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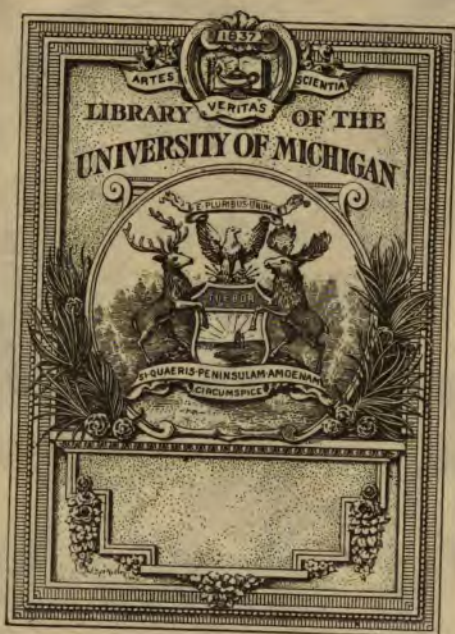
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REPORT *Duplicate*
OF THE
CITY AUDITOR

OF THE
RECEIPTS AND EXPENDITURES

OF THE
CITY OF BOSTON AND THE COUNTY OF SUFFOLK,
STATE OF MASSACHUSETTS,

FOR THE NINE MONTHS ENDING
JAN. 31, 1892.

MAY 1, 1891, TO JANUARY 31, 1892.
(BOTH INCLUDED.)

CITY DOCUMENT NO. 5.



BOSTON:
ROCKWELL AND CHURCHILL, CITY PRINTERS.
1892.

CITY OF BOSTON.

AUDITING DEPARTMENT,
CITY HALL, Feb. 1, 1892.

HON. NATHAN MATTHEWS, JR.,

Mayor of the City of Boston:

SIR: In accordance with the provisions of Chapter 3, Ordinances of 1891, approved March 2, 1891, the financial year with 1892 commenced with February 1, and therefore the following report shows the receipts and expenditures of the

CITY OF BOSTON and COUNTY OF SUFFOLK

for the nine months commencing May 1, 1891, and ending Jan. 31, 1892, together with details of debt and property:

The balance in the treasury, April 30, 1891, was	\$4,953,319 84
Receipts during the year have been as follows:	
From the Collector:	
On City account,	\$14,503,215 31
On County account,	133,936 22
	<u>\$14,637,151 53</u>
Temporary loan in anticipation of taxes of 1891,	2,000,000 00
Sale of bonds:	
On City account,	\$1,334,000 00
Cochituate Water-Works,	216,000 00
	<u>1,550,000 00</u>
Board of Commissioners of Sinking-Funds:	
For payment of debt,	\$1,394,982 71
Cost of redemption of debt,	1,681 22
	<u>1,396,663 93</u>
Interest on bank deposits,	74,955 88
Pay-roll tailings:	
On City account,	\$23,590 86
On County account,	405 13
	<u>23,995 99</u>
Premium on loans negotiated,	14,120 00
Tax titles,	566 04
	<u>19,696,853 37</u>
	<u>\$24,650,173 21</u>

The payments have been as follows:

On drafts approved by Mayor on City Account,	\$19,167,758 80
County warrants,	775,487 97
	<u>\$19,943,246 77</u>
Carried forward,	<u>\$24,650,173 21</u>

AUDITOR'S REPORT.

<i>Brought forward,</i>		\$19,943,246 77	\$24,650,173 21
To State:			
Nat'l Bank tax,	\$636.262 98		
State tax,	553,515 00		
Liquor license revenue,	258,904 25		
Armory loan assessment,	28,056 27		
		\$1,476,738 50	
Board of Commissioners of Sinking-Funds:			
Sales of land, betterments, etc.,	\$60,985 59		
Settlement of suit against W. A. Simmons <i>et als.</i> ,	15,000 00		
Premium on loans,	14,120 00		
		90,105 59	
Pay-roll tailings:			
On City account,	\$23,026 98		
County account,	69 69		
		23,096 67	
Refunds:			
Taxes, costs, etc.,	\$5,472 36		
Cochituate water-rates,	365 39		
Mystic water-rates,	35 23		
Sewer assessments,	340 33		
Tuition of non-residents,	7 13		
		6,220 44	
Old claims,		4,328 00	
Investment of Trust-Funds:			
Mount Hope cemetery,		3,000 00	
City debt due prior to May 1, 1891,		2,000 00	
Residue tax-sales,		611 43	
Tax-titles,		28 02	
		1,606,128 65	
			21,549,375 42
Cash balance in the Treasury, Jan. 31, 1892,			<u>\$3,100,797 79</u>
Drafts drawn by Auditor and approved by the Mayor,			\$19,173,033 30
Amounts allowed by the County Auditor,			776,471 32
			\$19,949,504 62
<i>Add</i> sundry payments by Treasurer, detailed above,		\$1,606,128 65	
County of Suffolk, payments to complainants, etc.,		1,033 65	
			1,607,162 30
			\$21,556,666 92
Payments by Treasurer:			
On City account,	\$20,773,817 76		
On County account,	775,557 66		
		\$21,549,375 42	
<i>Add</i> amount drawn by Auditor, but not paid,			7,291 50
			\$21,556,666 92

The balance in the treasury is made up of the following items, viz.:

AUDITOR'S REPORT.

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Balances of appropriations carried to accounts of 1892-93,	\$3,003,524	07
To meet the appropriations of 1892-93, as ordered by the City Council, being moneys derived from excess of income and taxes over estimate of same Jan. 31, 1892,	84,034	10
Pay-roll tailings:		
On City account,	\$7,184	44
On County account,	779	08
	7,963	52
Old claims,	7,538	80
City debt, amount received from Board of Commissioners of Sinking-Funds, with which to pay debt and not paid,	7,000	00
Duplicates and overpayments,	4,459	00
Cash belonging to the Board of Commissioners of Sinking-Funds,	3,469	96
Residue of tax-sales,	2,341	09
Cash belonging to Trust Funds:		
Evergreen Cemetery,	\$800	00
Gibson School,	425	79
Mt. Hope Cemetery,	339	32
	1,565	11
Bay State Gas Company, guarantee fund,	1,328	00
Tax-titles,	823	12
Naturalization fees,	341	50
Franklin park betterments, repayments,	238	22
Amounts received on account of taxes and held under protest,	27	93
	\$3,130,654	42
Less shortage in receipts on Mystic Water-Works,	29,856	63
	\$3,100,797	79

The City Treasurer has paid with moneys received from the Board of Commissioners of Sinking-Funds and from taxes the following amount of debt, the costs of redemption being \$1,081.22 :

City loans matured: \$25,000 bearing 7 per cent. interest,	
1,011,000 bearing 6 per cent. interest,	
	\$1,036,000 00
Mystic water loan matured, bearing 6 per cent. interest,	208,000 00
Consolidated street improvement loan, purchased in London, bearing 5 per cent. interest,	86,982 71
Cochituate water loan, bearing 3½ per cent. interest,	60,000 00
County loan matured, bearing 3 per cent. interest,	17,000 00
	\$1,407,982 71

The following shows the amount, rate of interest, and term of the city debt, exclusive of water, and county debt issued :

	10 Years.	20 Years.	30 Years.	Total.
4 per cent.	\$50,000	\$584,000	\$700,000	\$1,334,000

The Cochituate Water Debt issued is as follows :

	30 Years.	Total.
4 per cent.	\$216,000	\$216,000

Of the total amount of debt issued, \$1,550,000, the sum of \$150,000 was taken by the Board of Commissioners of Sinking-

Funds or the various Trust-Funds held by the city, the balance being sold on the market as follows :

4 Per Cent. 30 Years.

\$50,000 at 101.50
 350,000 at 101.25
 50,000 at 101.13
 250,000 at 101.12½
 100,000 at 100.87½
 100,000 at 100.55

4 Per Cent. 20 Years.

\$177,000 at 101.
 823,000 at 100.75

The following statement shows the amount that the city had a right to borrow, Jan. 31, 1892 :

Total Debt City and County,		\$55,996,997 35
Less Special Loans (outside of limit),	\$6,650,000 00	
Cochituate Water Debt,	16,423,773 98	
Mystic Water Debt,	482,000 00	
County Debt (outside of limit),	2,400,000 00	
		<u>25,955,773 98</u>
		\$30,041,223 37
Sinking-Funds,	\$25,483,736 57	
Less Cochituate Water Sinking-Fund,	\$6,471,545 34	
Mystic Water Sinking-Fund,	550,208 70	
Public Park Construction Sinking-Fund,	310,866 19	
Special Loans Sinking-Fund,	303,513 89	
County Court-House Sinking-Fund,	121,152 41	
	<u>7,757,286 53</u>	
		<u>17,726,450 04</u>
Net Debt, excluding Debts outside of limit,		<u>\$12,314,773 33</u>
Two per cent. on \$790,036,144 average valuation for five years, less abatements,		\$15,800,722 88
Debt as above,		<u>12,314,773 33</u>
Right to borrow, under Chap. 178, Acts of 1885, Jan. 31, 1892,		\$3,485,949 55
Less loans authorized but not issued, inside of limit,		<u>1,308,500 00</u>
		<u>\$2,177,449 55</u>
Right to borrow, under Chap. 93, Acts of 1891, Jan. 31, 1892, estimated,		\$5,204,152 00
Less loans authorized but not issued, inside of limit,		<u>1,308,500 00</u>
		<u>\$3,895,652 00</u>

BORROWING CAPACITY OF 1892.

CITY OF BOSTON,
 BOARD OF COMMISSIONERS OF SINKING-FUNDS,
 CITY HALL, JAN. 4, 1892.

HON. NATHAN MATTHEWS, JR.,

Mayor of the City of Boston :

SIR: In accordance with the provisions of Chap. 93, Acts of 1891, it is estimated that the amount which the city will be able to borrow during the

present municipal year within the debt limit established by law, is \$4,235,000, as per schedule annexed.

A. DAVIS WELD,
JOSEPH H. GRAY,
HENRY R. REED,
SAMUEL JOHNSON,

Board of Commissioners of Sinking-Funds.

ALFRED T. TURNER,
City Treasurer.

JAMES H. DODGE,
City Auditor.

Right to borrow, Jan. 1, 1892,	\$3,435,152
April 1, 1892. Interest on investments,	180,000
July 1, 1892. Interest on investments,	90,000
Oct. 1, 1892. Interest on investments,	178,000
Oct. 1, 1892. Debt paid from appropriation,	17,000
Nov. 30, 1892. Appropriation for debt,	1,086,000
Jan. 1, 1893. Interest on investments,	87,000
Jan. 1, 1893. Sterling debt redeemed,	40,000
Jan. 1, 1893. Interest on bank deposits,	100,000
	\$5,208,152
Less loans authorized but not negotiated,	972,500
	<u>\$4,235,652</u>

THE DEBT OF THE CITY AND COUNTY.

The amount of the debt of the City and County, of all kinds, April 30, 1891, was	\$55,861,980 06
Add amount of bonds issued on account of City during the nine months 1891-92,	1,550,000 00
	\$57,411,980 06
Less amount of funded debt paid during the nine months 1891-92,	1,407,982 71
Total funded debt, Jan. 31, 1892, ¹	<u>\$56,003,997 35</u>
Total debt, Jan. 31, 1892,	\$56,003,997 35
Total debt, April 30, 1891,	55 861,980 06
Showing an increase of the debt in 1891-92,	<u>\$142,017 29</u>

The indebtedness, as stated above, is classified as follows :

City Debt proper,	\$35,829,223 37
County Debt,	3,212,000 00
Cochituate Water Debt,	16,423,778 98
Charlestown Debt,	57,000 00
Mystic Water Debt,	482,000 00
Total as above,	<u>\$56,003,997 35</u>

The Means on Hand for Paying the Debt.

Sinking-funds in charge of the Board of Commissioners of Sinking-Funds,	\$25,483,736 57
Public Land Bonds, Mortgages, etc., payments on which are made to the Board of Commissioners of Sinking-Funds,	18,092 14
Carried forward,	<u>\$25,501,828 71</u>

¹ The City Treasurer has \$7,000 in treasury, to redeem debt due but not presented for payment.

<i>Brought forward,</i>	\$25,501,828 71
Excess of Cochituate Water Revenue in treasury,	60,877 61
Cash in treasury,	7,000 00
Total redemption means, Jan. 31, 1892,	\$25,569,706 32
Total redemption means, April 30, 1891,	24,519,341 59
Increase of means in 1891-92,	\$1,050,364 73

The Debt of the City and County, Less Means for Paying it.

Total debt of all descriptions, of the City of Boston and County of Suffolk, Jan. 31, 1892,	\$56,003,997 35
Total means on hand for paying the same, Jan. 31, 1892,	25,569,706 32
The debt, less means, Jan. 31, 1892,	\$30,434,291 03
The debt of the City and County, less the means for paying the same, April 30, 1891,	\$31,342,638 47
The debt, less means, Jan. 31, 1892,	30,434,291 03
A decrease of the debt, less means for paying the same,	\$908,347 44
City and County Debt, exclusive of Cochituate and Mystic Water Debt,	\$39,098,223 37
Sinking-funds, and cash in treasury for its payment,	18,468,982 53
	\$20,629,240 84
Bonds and Mortgages, etc., pledged for payment of debt,	18,092 14
City and County Debt, exclusive of Water Debt, less means for paying,	\$20,611,148 70
Cochituate Water Debt,	\$16,423,773 98
Mystic Water Debt,	482,000 00
	\$16,905,773 98
Cochituate Water Sinking-Fund,	\$6,471,545 34
Mystic Water Sinking-Fund,	550,208 70
Cochituate Water Revenue, in treasury,	60,877 61
	7,082,631 65
Water Loans, less means for paying,	\$9,823,142 33

The following table shows the valuation, average valuation for five years less abatements, appropriation order, tax-warrant, and rate of taxation since 1885 :

YEAR.	Valuation May 1.	Average Valuation for 5 years, less abatements to Dec. 31 of previous year.	Appropriation Order.	Tax Warrant.	Rate.
1885	\$685,579,072	\$661,011,076	\$10,608,100	\$8,814,363 36	\$12 80
1886	710,621,335	670,935,172	10,553,690	9,062,858 73	12 70
1887	747,042,517	678,763,000	11,654,094	10,059,748 29	13 40
1888	764,452,548	694,078,430	11,450,307	10,514,038 55	13 40
1889	795,433,744	711,071,286	11,725,241	10,323,466 82	12 90
1890	822,041,800	733,736,943	12,489,514	10,997,214 78	13 30
1891	855,066,100	761,236,068	12,799,430	10,860,877 26	12 60
1892 .....	.....	790,036,144	13,600,420		

APPROPRIATIONS AND PAYMENTS. CITY AND COUNTY.

For the Nine Months ending January 31, 1892.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93.
Ancient Records Department	..	..	\$3,750 00	\$3,750 00	\$2,917 55	\$832 45	..
Architect Department	..	..	18,073 57	18,073 57	18,876 24	1,197 33	..
Assessing Department	..	..	110,639 64	110,639 64	110,639 64	..	..
Auditing Department	..	..	20,200 00	20,200 00	20,163 91	36 09	..
Board of Aldermen	..	..	..	..	..	..	..
Board of Police	..	..	18,879 45	18,879 45	18,879 45	..	..
Bolders' Relief	\$39,627 99	\$103,205 25	65,000 00	207,833 24	122,655 04	..	\$85,178 20
Board of Police	..	..	..	..	..	..	..
Police Charitable Fund, Income	4,413 12	6,384 00	876,489 35	876,489 35	876,489 35	..	..
City Clerk Department	..	..	10,737 12	10,737 12	8,411 31	..	2,385 78
City Council	..	..	60,099 63	60,099 63	60,099 63	..	..
Contingent Fund, Joint Committees	..	..	14,768 65	14,768 65	14,768 65	..	..
Incidental Expenses	..	..	31,300 00	31,300 00	25,882 24	2,417 74	..
City Debt Requirements:	..	..	..	..	..	..	..
City Debt	45,297 91	..	1,417,467 00	1,417,467 00	1,417,467 00	..	..
Interest	..	..	1,396,063 93	1,396,063 93	1,396,063 93	..	..
City Debt, Redemption of	..	..	18,000 00	18,000 00	17,719 00	280 94	..
City Messenger Department	..	..	7,970 24	7,970 24	7,970 24	..	..
Clerk of Committees Department	..	..	63,661 66	63,661 66	63,661 66	..	..
Collecting Department	..	..	6,656 19	6,656 19	6,656 19	..	..
Common Council	..	..	2,506 00	2,506 00	2,506 00	..	..
Damages by Dogs	..	..	..	..	..	..	..
Engineering Department	..	..	27,000 00	27,000 00	26,989 66	10 31	..
Carried forward	\$89,339 02	\$1,508,156 18	\$4,111,955 38	\$8,709,453 58	\$5,516,506 34	\$4,774 86	\$188,172 38

AUDITOR'S REPORT.

APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93.
<i>Brought forward.</i>							
Ferry Department:							
Head-house, North Ferry, East Boston.	\$89,339 02	\$1,508,159 18	\$4,111,955 38	\$5,709,453 58	\$5,516,506 94	\$4,774 86	\$188,172 38
New Ferry-boat.	47,060 00		165,000 00	165,000 00	158,905 56	6,094 44	6,094 44
Fire Department:							
Fire Department, Equipment.	565 96		763,498 53	764,064 49	764,064 49		21,498 82
Harvard Bridge.	2,824 50			2,824 50	2,824 50		
Harvard Bridge Commissioners.	10,000 00	52 50	3,000 00	10,052 50	5,277 94		4,774 56
Health Department:							
Hospital Department.	383 75	2,276 31	102,500 25	3,000 00	1,920 44	1,079 56	
Additional Land.				106,170 31	106,170 31		
Improved Sewerage ¹ .		2,050 00	187,664 62	189,714 62	189,714 62		
Inspection of Buildings Department.		75 00	42,000 00	42,000 00			42,000 00
Inspection of Milk and Vinegar Department.	191,347 82		58,000 00	191,422 82	141,893 76		49,529 06
Inspection of Provisional Department.			8,115 00	68,000 00	50,307 11	7,692 89	
Inspection of Wires Department.			1,800 00	8,115 00	8,109 67	5 33	
Lamp Department.			13,795 23	1,800 00	1,797 88	2 12	
Law Department.			427,719 86	13,795 23	13,795 23		
Laying out and Construction of Highways.			21,829 66	427,719 86	420,179 21	7,540 65	
Laying out Streets Department:				21,829 66	21,829 66		
Laying out Streets.		50,000 00		50,000 00	34,192 88		15,807 12
Adams Street, Charlestown, Widenings.	31,716 60		35,000 00	66,716 60	49,161 00		17,555 54
Baldwin Street Extension.			10,000 00	4,000 00	4,000 00		4,000 00
Bedford and Kingston Streets.	15,750 00		10,000 00	10,000 00			10,000 00
Bunker Hill Street, between Tufts and Moulton Streets.			16,000 00	15,750 00			15,750 00
				16,000 00			16,000 00
<i>Carried forward.</i>	\$388,987 65	\$1,562,612 99	\$6,013,878 53	\$7,965,479 17	\$7,553,201 53	\$27,190 16	\$385,087 48

¹ Total appropriations for construction, \$6,230,664.93; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, \$40,000; loans authorized, \$6,183,000; loans negotiated, \$5,933,000, and revenue, \$7,664.93; transferred to Sewer between Crescent avenue and Greenwich street, \$65,000; transferred from Construction to Maintenance, \$2,500.

APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances Remaining in Treasury.	Balances to 1892-93.
<i>Brought forward</i>	\$388,987 65	\$1,562,612 99	\$6,013,378 53	\$7,965,479 17	\$7,553,201 53	\$27,190 16	\$385,087 48
Call Street Extension	7,500 00			7,500 00	7,500 00		
Causeway Street Extension			35,500 00	35,500 00		35,500 00	
Forbes Street	2,332 26		2,000 00	4,332 26	2,000 00		2,332 26
Greenwood Street Extension	500 00			500 00			500 00
Heath Street, Laying out	4,142 88			4,142 88			185 08
Henshaw Street			1,000 00	1,000 00	3,957 80		1,000 00
Humboldt Avenue Extension	421 16			421 16			385 16
Kennard Avenue, Popular Street to Allen Street			13,000 00	13,000 00			13,000 00
North Street Court Extension			25,000 00	25,000 00			25,000 00
North Margin Street Extension			42,000 00	42,000 00	27,164 00		14,836 00
Peter Parley Road and Bould Avenue			6,428 00	6,428 00	6,428 00		
Shirley Street Extension	2,000 00			2,000 00			2,000 00
Smith Street Extension	36,000 00			36,000 00	23,635 60		7,364 40
Talbot Avenue Extension			35,000 00	35,000 00		35,000 00	
Ward Street	700 00			700 00			700 00
Widening Commercial Street	1,796 83			1,796 83			1,796 83
Willard Street Extension	6,775 00			6,775 00	6,462 15	312 85	
Library Department:							
Branch Library, West End		208 20	120,500 00	120,708 20	119,826 45	673 55	208 20
Liquor License Expenses			4,944 00	4,944 00			4,944 00
Market Department	220,700 00	816,864 00		1,037,564 00	329,345 44	717,218 56	
Mayor			7,675 00	7,675 00	7,598 10	166 90	
Mount Hope Cemetery Department		458 46	21,450 00	21,908 46	21,573 42	335 04	
Park Department:	1,925 76	16,330 24	16,000 00	33,266 00	33,099 36		1,166 64
Park Department	3,383 13		60,000 00	63,383 13	62,229 32		1,153 81
Muddy River Improvement	4,920 96			4,920 96	189 67		4,731 29
Public Parks		700,000 00		700,000 00	284,535 18		415,464 82
Public Parks, Charlestown	200,000 00			200,000 00	98,338 04		101,661 96
<i>Carried forward</i>	\$882,085 63	\$3,066,473 89	\$6,408,375 53	\$10,381,935 05	\$6,562,030 06	\$816,387 06	\$1,003,507 93

APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, [1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93
<i>Brought forward</i>	\$82,085 63	\$3,096,473 89	\$6,438,375 53	\$10,381,935 05	\$8,562,630 06	\$816,397 06	\$1,003,507 93
Public Park, Construction	405,949 49	..	..	..	..	..	1,011 62
Public Park Lands	390,225 17	..	..	..	..	..	184,010 15
Phillips Street Fund, Income	3,961 46	1,200 00	..	..	..	..	5,161 46
Printing Department	..	8,416 27	39,000 00	47,416 27	42,043 87	1,544 20	3,828 20
Public Buildings Department:							
City Buildings	..	..	162,485 78	162,485 78	162,485 78	..	..
City Building, Dorchester St., cor. Fourth St.	..	..	12,000 00	12,000 00	..	..	12,000 00
Elevator, City Hall	10,000 00	..	..	10,000 00	..	..	10,000 00
Engine-house No. 8, Repairs	399 84	..	1,500 00	1,500 00	1,418 99	81 01	..
Engine-house No. 9, Reighting	18,689 50	..	..	399 84	..	399 84	..
Fire Department, Building and site, Brighton	18,909 98	..	..	18,989 50	18,594 24	..	..
Fire Department, Building and site, Eggleston Square	4,749 05	..	221 90	19,131 88	..	95 26	..
Fire Department, Building and site, North End	29,887 00	..	..	4,749 05	..	..	..
Fire Department, Building and site, South Boston	132,700 00	..	..	26,867 00	10,121 18	..	16,745 82
Fire Department, Headquarters, etc.	10,000 00	..	..	132,700 00	6,311 09	..	126,388 91
Fire Department, Hospital for horses	10,000 00	..	..	15,000 00	..	..	10,000 00
Hose-house, No. 7, Repairs	5,000 00	..	5,000 00	5,000 00	5 25	..	14,994 75
Ladder-house, Grove Hall, site	342,405 89	..	..	342,405 89	187,758 00	..	5,000 00
Library Building, Dartmouth Street	..	..	40,000 00	40,000 00	..	..	154,647 89
Police Station-house, Brighton	40,000 00	..	..	40,000 00	13,085 38	..	26,914 62
West End City Stables	..	365 62	..	26,765 62	..	40,000 00	..
Public Celebrations	..	..	26,400 00	..	26,705 11	60 51	..
Public Grounds Department:							
Public Grounds	..	..	81,599 10	82,180 54	82,180 54	..	..
Blackstone and Franklin Squares	..	581 44	..	8,245 60	8,237 52	8 08	..
City Square, Charlestown, Flag-staff	..	..	500 00	500 00	450 00	50 00	..
City Square, Charlestown, Iron Fences	..	..	2,350 00	2,350 00	..	..	2,350 00
Common, Asphalt Tiles or Concrete	..	..	7,150 00	7,150 00	7,150 00	..	..
Common, Draining	..	..	1,000 00	1,000 00	1,000 00	..	..
Commonwealth Park	..	..	2,000 00	2,000 00	2,000 00	..	..
<i>Carried forward</i>	\$2,301,943 01	\$3,107,037 22	\$6,792,827 91	\$12,201,808 14	\$9,761,861 78	\$863,386 01	\$1,576,561 35

APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93
<i>Brought forward</i>	\$2,201,943 01	\$3,107,037 22	\$6,792,827 91	\$12,201,808 14	\$9,761,861 78	\$863,385 01	\$1,576,561 35
Dorchester Square, Meeting-House Hill	500 00	500 00	500 00	1,200 00	489 93	07	1,200 00
Independence Square	814 00	814 00	1,200 00	1,200 00	1,200 00	00	00
Montgomery Square, Asphalt Walks	167 00	167 00	167 00	167 00	165 00	2 00	2 00
Orchard Park, Settees	1,000 00	1,000 00	1,000 00	1,000 00	1,000 00	00	1,000 00
Playground, Fellows Street	1,500 00	1,500 00	1,500 00	1,500 00	1,500 00	00	00
Public Garden Pond, Curbings	22,000 00	22,000 00	22,000 00	22,000 00	20,800 00	00	1,199 91
Public Grounds, East Boston	3,000 00	3,000 00	3,000 00	3,000 00	3,000 00	00	00
Rogers Park	250 00	250 00	250 00	250 00	250 00	00	00
Square, Albany Street, Ward 20	8,500 00	8,500 00	8,500 00	8,500 00	8,500 00	00	00
Square, Union Park and Waltham Streets	8,111 20	8,111 20	8,111 20	8,111 20	8,111 20	00	1,888 80
Street trees	10,000 00	10,000 00	10,000 00	10,000 00	10,000 00	00	00
Thomas Park	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00	00	00
Tudor Bequest	346 84	346 84	346 84	346 84	346 84	00	296 84
Washington Park, Settees	300 00	300 00	300 00	300 00	300 00	00	00
Public Institution Department:							
Public Institutions	425,000 00	425,000 00	425,000 00	425,000 00	425,000 00	5,438 66	00
House of Industry	63,163 95	63,163 95	63,163 95	63,163 95	63,163 95	00	00
Lunatic Hospital	10,421 66	10,421 66	10,421 66	10,421 66	10,421 66	00	00
Marcella-Street Home	52,021 01	52,021 01	52,021 01	52,021 01	52,021 01	00	00
Home for Paupers, Rainsford and Long Islands	118,962 41	118,962 41	118,962 41	118,962 41	118,962 41	00	00
Pauper Expenses	13,336 59	13,336 59	13,336 59	13,336 59	13,336 59	00	00
Steamer "J. Putnam Bradlee"	14,377 31	14,377 31	14,377 31	14,377 31	14,377 31	00	00
Office Expenses	10,094 26	10,094 26	10,094 26	10,094 26	10,094 26	00	00
Dormitory, Austin Farm	30,000 00	30,000 00	30,000 00	30,000 00	30,000 00	00	00
Hospital, Long Island	85,000 00	85,000 00	85,000 00	85,000 00	20,080 67	00	19,905 74
Record of Street Names	500 00	500 00	500 00	500 00	500 00	00	64,639 33
Registration of Voters Department	34,618 60	34,618 60	34,618 60	34,618 60	34,618 60	00	500 00
Registry Department	9,000 00	9,000 00	9,000 00	9,000 00	8,503 28	496 72	00
Relief of the Poor Department	88,150 00	88,150 00	88,150 00	88,150 00	75,912 01	12,237 99	00
<i>Carried forward</i>	\$2,356,789 85	\$3,107,037 22	\$7,459,827 51	\$12,925,651 58	\$10,377,802 16	\$881,560 45	\$1,666,291 97

APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93.
<i>Brought forward</i>	\$89,339 02	\$1,508,169 18	\$4,111,965 38	\$5,706,463 58	\$5,516,506 34	\$4,774 86	\$188,172 33
Ferry Department	..	..	..	..	..	..	..
Ferry Department	..	..	165,000 00	165,000 00	158,905 56	6,094 44	..
Head house, North Ferry, East Boston	..	..	30,000 00	30,000 00	8,501 18	..	21,498 82
New Ferry-boat	47,060 00	..	12,000 00	59,060 00	59,049 69	..	..
Fire Department	..	..	..	..	..	..	..
Fire Department	565 96	..	763,498 53	764,064 49	764,064 49	..	..
Fire Department, Equipment	2,824 50	..	..	2,824 50	..	..	..
Harvard Bridge	10,000 00	52 50	..	10,052 50	5,277 94	..	4,774 56
Harvard Bridge Commissioners	..	..	3,000 00	3,000 00	1,920 44	..	..
Health Department	393 75	2,276 31	102,500 25	105,170 31	105,170 31	..	..
Hospital Department	..	..	..	..	..	..	..
Additional Land	..	2,050 00	187,664 62	189,714 62	189,714 62	..	..
Improved Sewerage	..	..	42,000 00	42,000 00	..	..	42,000 00
Inspection of Buildings Department	191,347 82	75 00	..	191,422 82	141,893 76	..	49,529 06
Inspection of Milk and Vinegar Department	..	..	58,000 00	58,000 00	50,307 11	7,692 89	..
Inspection of Provisions Department	..	..	8,115 00	8,115 00	8,109 67	..	..
Inspection of Wires Department	..	..	1,800 00	1,800 00	1,797 88	..	..
Lamp Department	..	..	13,795 23	13,795 23	13,795 23	..	..
Law Department	..	..	427,719 86	427,719 86	420,179 91	7,540 65	..
Laying out and Construction of Highways	..	..	21,829 66	21,829 66	21,429 66	..	..
Laying out Streets Department	..	50,000 00	..	50,000 00	34,192 88	..	15,807 12
Laying out Streets	..	..	..	..	..	..	..
Avenue Street, Charlestown, Widening	31,716 60	..	35,000 00	66,716 60	49,161 06	..	17,555 54
Belmont Street Extension	..	..	4,000 00	4,000 00	..	..	4,000 00
Bedford Street	..	..	10,000 00	10,000 00	..	..	10,000 00
Bunker Hill Street, between Tufts and Moulton Streets	15,760 00	..	..	15,760 00	..	..	15,760 00
Bunker Hill Street, between Tufts and Moulton Streets	..	..	16,000 00	16,000 00	..	..	16,000 00
<i>Carried forward</i>	\$388,987 65	\$1,562,612 99	\$6,013,878 53	\$7,965,479 17	\$7,553,201 53	\$27,190 16	\$388,987 48

* Total appropriations for construction, \$6,230,664.93; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, \$40,000; loans authorized, \$6,180,000; loans negotiated, \$5,968,000; and revenue, \$7,664.93; transferred to Sewer between Crescent avenue and Greenwich street, \$65,000; transferred from Construction to Maintenance, \$2,500.

AUDITOR'S REPORT.

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APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances Remaining in Treasury.	Balances to 1892-93.
<i>Brought forward</i>	\$388,987 65	\$1,662,612 99	\$6,013,878 53	\$7,965,479 17	\$7,553,201 53	\$27,190 16	\$385,087 48
Canl Street Extension	7,500 00			7,500 00	7,500 00		
Canisway Street Extension			35,500 00	35,500 00		35,500 00	
Forbes Street	2,332 26		2,000 00	4,332 26	2,000 00		2,332 26
Greenwood Street Extension	500 00			500 00			500 00
Heath Street, Laying out	4,142 88			4,142 88			185 08
Henshaw Street			1,000 00	1,000 00	3,957 80		1,000 00
Humboldt Avenue Extension	421 16			421 16			385 16
Kennard Avenue, Popular Street to Allen Street			13,000 00	13,000 00			13,000 00
Moon Street Court Extension			25,000 00	25,000 00			25,000 00
North Margin Street Extension			42,000 00	42,000 00	27,164 00		14,836 00
Peter Parley Road and Bold Avenue			6,428 00	6,428 00			
Shirley Street Extension	2,000 00			2,000 00			2,000 00
Smith Street Extension	36,000 00			36,000 00	28,535 60		7,464 40
Talbot Avenue Extension			35,000 00	35,000 00		35,000 00	
Ward Street	700 00			700 00			700 00
Widening Commercial Street	1,796 83			1,796 83			1,796 83
Willard Street Extension	6,775 00			6,775 00	6,462 15	312 85	
Library Department:							
Branch Library, West End		208 20	120,500 00	120,708 20	119,826 46	673 55	208 20
Liquor License Expenses			4,944 00	4,944 00			4,944 00
Market Department	220,700 00	816,864 00		1,037,564 00	320,345 44	717,218 56	
Mayor			7,675 00	7,675 00	7,508 10	166 90	
Mount Hope Cemetery Department		458 46	21,450 00	21,908 46	21,573 42	335 04	
Park Department:	1,925 76	16,330 24	15,000 00	33,256 00	32,096 36		1,156 64
Park Department	3,383 13		60,000 00	63,383 13	62,229 32		1,153 81
Muddy River Improvement	4,920 96			4,920 96	189 67		4,731 29
Public Parks		700,000 00		700,000 00	264,535 18		435,464 82
Public Parks, Charlestown	200,000 00			200,000 00	95,338 04		101,661 96
<i>Carried forward</i>	\$862,085 63	\$3,060,473 89	\$6,408,375 53	\$10,381,935 05	\$8,562,020 06	\$816,367 06	\$1,003,507 93

APPROPRIATIONS AND PAYMENTS — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93
<i>Brought forward</i>	\$882,085 63	\$3,096,473 89	\$6,403,375 53	\$10,381,935 05	\$8,562,030 06	\$816,397 08	\$1,003,507 93
Public Park, Construction	405,949 49			405,949 49	404,337 87		1,011 62
Public Park Lands	390,225 17			390,225 17	206,215 02		184,010 15
Public Street Fund, Income	3,961 46	1,900 00		5,161 46			5,161 46
Printing Department		8,416 27	39,000 00	47,416 27	42,043 87	1,544 20	3,528 20
Public Buildings Department:							
Public Buildings			162,485 78	162,485 78			
City Building, Dorchester St., cor. Fourth St.	10,000 00		12,000 00	22,000 00			12,000 00
Elevator, City Hall			1,500 00	1,500 00		81 01	
Engine-house No. 8, Repairs	389 84			389 84		389 84	
Engine-house No. 9, Rehting	18,689 50			18,689 50	18,594 24		
Fire Department, Building and site, Eggleston Square	18,969 98			19,131 88	19,131 88		
Fire Department, Building and site, North End	4,749 05		221 90	4,749 05		4,749 05	
Fire Department, Building and site, South Boston	26,867 00			26,867 00	10,121 18		16,745 82
Fire Department, Headquarters, etc.	132,700 00			132,700 00	6,311 09		126,388 91
Fire Department, Hospital for horses	10,000 00			10,000 00			10,000 00
Hose-house, No. 7, Repairs	10,000 00		5,000 00	15,000 00	5 25		14,994 75
Ladder-house, Grove Hall, site	5,000 00			5,000 00			5,000 00
Library Building, Dartmouth Street	342,405 89			342,405 89	187,758 00		154,647 89
Police Station-house, Brighton			40,000 00	40,000 00	13,085 38		26,914 62
West End City Stables	40,000 00			40,000 00		40,000 00	
Public Celebrations		365 62	26,400 00	26,765 62	26,705 11	60 51	
Public Grounds Department:							
Public Grounds		581 44	81,599 10	82,180 54			
Blackstone and Franklin Squares			8,245 60	8,245 60	8,237 52	8 08	
City Square, Charlestown, Flag-staff			500 00	500 00	450 00	50 00	
City Square, Charlestown, Iron Fences			2,350 00	2,350 00			2,350 00
Common, Asphalt Tiles or Concrete			7,150 00	7,150 00	7,150 00		
Common, Draining			1,000 00	1,000 00			1,000 00
Commonwealth Park			2,000 00	2,000 00	2,000 00		
<i>Carried forward</i>	\$2,301,943 01	\$3,107,037 22	\$6,792,827 91	\$12,201,808 14	\$9,761,861 78	\$863,385 01	\$1,576,561 35

APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93
<i>Brought forward</i>	\$2,301,943 01	\$3,107,037 22	\$6,792,827 91	\$12,201,808 14	\$9,761,861 78	\$893,385 01	\$1,576,561 35
Dorchester Square, Meeting-House Hill			600 00	500 00	489 93		
Independence Square			1,200 00	1,200 00	1,200 00		
Montgomery Square, Asphalt Walks			814 00	814 00	814 00		
Orchard Park, Settees			167 00	167 00	165 00	2 00	
Playground, Fellows Street				1,000 00			1,000 00
Public Garden Pond, Curbing	1,000 00			1,500 00	1,500 00		
Public Grounds, East Boston				22,000 00	20,800 00		1,199 81
Rogers Park				3,000 00	3,000 00		
Square, Albany Street, Ward 20			250 00	250 00	250 00		
Square, Union Park and Waltham Streets			8,500 00	8,500 00	8,500 00		
Street trees			10,000 00	10,000 00	8,111 20		1,888 80
Thomas Park			2,000 00	2,000 00	2,000 00		
Tudor Bequest	346 84			346 84	50 00		296 84
Washington Park, Settees			300 00	300 00	300 00		
Public Institutions			425,000 00	425,000 00		5,438 66	
House of Industry					117 424 68		
Lunatic Hospital					63 163 95		
Marcella-Street Home					29 653 73		
Alms-house, Charlestown					10 421 66		
Home for Paupers, Rainsford and Long Islands					52 021 01		
Pauper Expenses, ...					118 962 41		
Steamer "J. Putnam Bradlee", ...					13 336 59		
Office Expenses					14 377 31		
Dormitory, Audin Farm			30,000 00	30,000 00	10 094 26		
Hospital, Long Island			30,000 00	85,000 00	20 080 67		
Record of Street Names	55,000 00						19,905 74
Registration of Voters Department	500 00						64,039 33
Registry Department			34,618 60	34 618 60	34 618 60		
Registry of the Poor Department			88,150 00	88 150 00	8 503 28	406 72	
					75,912 01	12,237 99	
<i>Carried forward</i>	\$2,358,789 85	\$3,107,037 22	\$7,459,827 51	\$12,925,654 58	\$10,377,802 16	\$881,560 45	\$1,666,291 97

AUDITOR'S REPORT.

APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93.
<i>Brought forward.</i>	\$2,358,789 85	\$3,107,037 22	\$7,459,827 51	\$12,925,654 58	\$10,577,902 16	\$881,560 45	\$1,666,291 97
Sale of City Property		5,615 16		5,615 16			5,615 16
School Committee:							
School Committee:							
School Instructors		838 18	1,500,000 00	1,500,838 18	1,024,210 26	629 89	
Salaries of Officers, School Committee					45,638 33		
Supplies and Incidentals					80,162 57		
Salaries of Janitors					78,652 64		
Fuel, Gas, and Water					56,665 22		
School houses					204,879 27		
Gibson School Fund, Income	1,648 83	906 25		2,555 08	652 82		1,902 76
Assess School-houses, etc.	28,862 37	72,032 15		100,894 52	48 19		100,846 33
Austin Primary School-house, Raising and repairing	11,971 62			11,971 62			11,971 62
Church School-house, Management of		30,000 00		30,000 00			30,000 00
Cook School-house, Management of		7,000 00		7,000 00	5,800 00		1,200 00
Flag-staff, Public School Buildings, Brighton		8,000 00	500 00	8,500 00	7,889 22	35 00	
Grammar School-house, Albion District, also		7,465 00		7,465 00	7,378 10	110 78	
Grammar School-house, Albion District, also	74,623 14			74,623 14	51,323 25	86 90	
Grammar School-house, Hillel District		8,000 00		8,000 00			23,299 89
Grammar School-house, Hillel District, Furnishing		10,150 00		10,150 00	10,100 80	49 20	8,000 00
Grammar School-house, Mt. Vernon District, also		56,500 00		56,500 00	9,080 00		47,420 10
Grammar School-house, Mt. Vernon District, building		5,605 00		5,605 00	5,200 00		4,405 00
Grammar School-house, North Brighton		39,000 00		39,000 00	15,076 10		23,923 90
Grammar School-house, North Brighton, building	108,915 25	3,000 00		109,915 25	66,837 74		43,077 51
Grammar School-house, Pierce District		8,000 00		8,000 00			5,000 00
Grammar School-house, South Boston	2,500 39			2,500 39	2,500 15	24	
Grammar School-house, Roxbury	82,418 38	600 00	454 53	83,372 91	83,372 91		
High School-house, Roxbury	19,792 00			19,792 00	12,824 22		6,967 78
Lyceum Hall, Dorchester		10,000 00	148 68	10,148 68			10,148 68
Lyceum Hall, Dorchester, to fit for Primary School		20,500 00		20,500 00	12,587 82		7,912 18
<i>Carried forward.</i>	\$2,687,521 83	\$3,400,148 96	\$8,960,930 72	\$15,048,601 51	\$12,169,347 17	\$882,472 46	\$1,696,781 88

APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in treasury.	Balances to 1892-93.
<i>Brought forward</i>	\$2,087,521 83	\$3,400,148 96	\$8,960,930 72	\$15,048,601 51	\$12,109,347 17	\$882,472 46	\$1,996,781 88
Mechanics' Art High School, etc.		40,560 00		40,560 00	40,338 08	171 92	
Mechanics' Art High School, building		60,000 00		60,000 00	106 96		59,893 04
Primary School-house, Adams District	66,923 06	3,000 00		71,923 06	47,600 25		24,322 81
Primary School-house, Adams District, Furnishing		4,000 00		4,000 00			4,000 00
Primary School-house, Beach Street, etc.		6,595 00		6,595 00			6,595 00
Primary School-house lot, Blossom Street	6,000 00			6,000 00			6,000 00
Primary School-house, Bunker Hill District		35,000 00		35,000 00	16,135 20		18,864 80
Primary School-house, Canterbury Street, etc.		3,800 00		3,800 00	3,785 64	14 36	
Primary School-house, Dillaway District, etc.		5,575 00		5,575 00	5,545 36	29 64	
Primary School-house, Emerson District		65,000 00		65,000 00	22,103 03		
Primary School-house, Gardner Street, etc.		2,750 00		2,750 00	2,700 00		32,896 87
Primary School-house, Geo. Putnam District		35,000 00		35,000 00	8,064 73		26,935 27
Primary School-house, Hillside District		36,000 00		36,000 00	17,431 72		18,568 28
Primary School-house, Lowell District	3,947 33	38,000 00		38,000 00	20,410 30		17,589 70
Primary School-house, Prescott District	74,581 07			74,581 07	3,947 33		
Primary School-house, Prince District		1,500 00		1,500 00	48,493 25		27,587 82
Primary School-house, Prince District, Furnishing		4,000 00		4,000 00			4,000 00
School Buildings and Sites		467 85		467 85			
Sealing of Weights and Measures Department			9,292 90	9,292 90			
Sinking-funds Department			2,000 00	2,000 00	1,822 30		
Statues of Grant, Sheridan, and Farragut	42,478 20			42,478 20		177 70	42,478 20
Street Department:							
Central Office							
Bridge Division			16,050 00	16,050 00			
Berkeley-street Bridge			99,400 00	99,400 00	98,236 64	1,163 46	
Charles-river Bridges			18,000 00	18,000 00	8,496 18		9,503 82
Chelsea Bridge, Steam Apparatus	8,473 28			8,473 28	7,311 10	1,162 18	
Federal-street Bridge			12,000 00	12,000 00	7,768 45		4,231 55
Ferdinand-street Bridge	54,430 79			54,430 79	63,715 96		714 83
Irvington-street Bridge	17,427 87			17,427 87	15,552 90	1,874 97	
			7,000 00	7,000 00			
<i>Carried forward</i>	\$2,963,783 43	\$3,730,308 81	\$9,124,673 62	\$15,818,833 86	\$12,631,803 20	\$687,066 66	\$2,299,983 97

APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93.
<i>Brought forward</i>							
Milton Bridge, Repairs	\$2,983,783 43	\$3,730,306 81	\$9,124,673 62	\$15,818,853 86	\$12,631,803 20	\$887,066 69	\$2,299,983 97
Milton Bridge, Repaving	2,500 00		4,000 00	4,000 00			4,000 00
Savin Hill avenue Bridge, Widening			5,000 00	5,000 00	2,500 00		5,000 00
Cambridge Bridges Division			10,322 94	10,322 94			
Paving Division			753,347 65	753,347 65	752,863 94	483 71	
A Street, Broadway to First Street, Repaving			12,000 00	12,000 00	12,000 00		
Albany Street			21,107 49	21,107 49	21,107 49		
Aldie Street			1,000 00	1,000 00	1,000 00		
Ashfield Street			6,000 00	6,000 00	4,729 41		1,270 59
Ashmont Street, Dorchester Avenue to Washington Street			1,000 00	1,000 00			
Atlantic Avenue, Paving			6,400 00	6,400 00	6,400 00		
Atlantic Street, Thomas Park to Fourth Street			3,492 76	3,492 76	3,492 76		
Austin Street			1,543 02	1,543 02	1,543 02		
Baker Street, Macadamizing			8,700 00	8,700 00	8,700 00		
Ballwin Street, Ward 4	48 94		2,500 00	2,500 00	2,500 00		
Ballard Street			3,258 32	3,258 32			3,258 32
Battery March Street, Paving			1,000 00	1,000 00	1,000 00		
Beacon Street, West Chester Park to Arlington Street			3,200 00	3,200 00	3,200 00		
Beacon Street, west from Charles Street			6,000 00	6,000 00	4,825 38		1,174 62
Bedford Street, Chauncy Street to Columbia Street, Paving			35,350 00	35,350 00	35,350 00		
Board Alley, Asphalt			4,100 00	4,100 00	4,100 00		
Boat-landing, Commercial Wharf			469 50	469 50	469 50		
Bolton St., Second St. to D St.			1,000 00	1,000 00			1,000 00
Boylston St., Church St. to Arlington St., Paving			1,767 00	1,767 00			1,767 00
Bristol St.			8,000 00	8,000 00	64 50		7,935 50
Brookline St., Shawmut Ave. to Tremont St.			2,579 71	2,579 71	49 00		2,530 71
Bunker Hill St., Elm St. to Sackville St., Macadamizing and Paving			531 10	531 10	531 10		
Bushnell St.			4,000 00	4,000 00	4,000 00		
Buttonwood St., Mt. Vernon St. to Locust St.			2,917 00	2,917 00	2,917 00		
			3,500 00	3,500 00	2,013 30		1,486 70
<i>Carried forward</i>	\$2,986,332 37	\$3,730,306 81	\$10,037,700 11	\$16,734,489 29	\$13,517,482 54	\$887,550 40	\$2,329,456 33

AUDITOR'S REPORT.

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APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93.
<i>Brought forward.</i>	\$2,965,329 37	\$3,730,396 81	\$10,037,760 11	\$16,734,489 29	\$13,517,482 54	\$887,550 40	\$2,329,456 35
Cabot St., Paving	688 30		16,000 00	16,000 00	16,000 00		
Caldwell St.			582 52	1,270 82	1,270 82		
Cambridge St., Wards 9 and 10, Paving			23,775 29	23,775 29	23,775 29		
Canton St., Tremont St. to O. C. R. R.			7,500 00	7,500 00	7,500 00		
Centre St., Shawmut Ave. to Tremont St.			1,000 00	1,000 00	1,000 00		
Centre St., Pynchon St. to New Heath St.			3,000 00	3,000 00	3,000 00		
Centre St., Ward 23			1,261 14	1,261 14			1,261 14
Chambers St., Charlestown			634 35	634 35			
Charles St.			28,224 71	28,224 71	16,578 66		11,646 05
Chestnut Ave., Ward 9, Paving			650 00	650 00			650 00
Childs St.			2,500 00	2,500 00			2,500 00
Cleveland Pl., Asphalt			1,000 00	1,000 00	1,000 00		
Cliff St., Resurfacing			2,169 72	2,169 72	2,169 72		
Columbus Ave., Resurfacing			38,000 00	39,000 00	38,000 00		
Commonwealth Ave., W. Chester Park to Arlington St.			2,000 00	2,000 00	603 90		1,396 10
Concord St., Resurfacing			72 40	72 40	72 40		
Cook Street			700 00	700 00	700 00		
Cornell Street, Macadamizing			4,300 00	4,300 00	4,300 00		
Cornwall Street, Laying out and Constructing			6,405 86	6,405 86	5,405 86		1,000 00
D St., First Street to Third Street			5,000 00	5,000 00			5,000 00
Dartmouth Street, Tremont Street to Columbus Avenue			568 10	568 10	568 10		
Dearborn Street, between Eastis and Dudley Streets			2,066 91	2,066 91			2,066 91
Dorchester Street, between Eighth Street and Dorchester Avenue, Paving			22,000 00	22,000 00	21,613 91		386 09
Dorset Street, Dorchester Avenue to Boston Street, Macadamizing			5,000 00	5,000 00	5,000 00		
Dover Street, Harrison Avenue to Albany Street, Paving			6,715 00	6,715 00	6,715 00		
Dudley Street, between Blue Hill Avenue and Shirley Street, ...			7,600 64	7,600 64			7,600 64
Dudley Street, Resurfacing to Norfolk House			5,000 00	5,000 00	5,000 00		
Dudley Street, Washington Street to Vine Street, etc.			33,899 36	33,899 36	33,177 75		721 61
<i>Carried forward.</i>	\$2,967,020 67	\$3,730,396 81	\$10,266,386 11	\$16,965,803 59	\$13,712,568 30	\$887,550 40	\$2,363,684 89

APPROPRIATIONS AND PAYMENTS.—Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93.
<i>Brought forward</i>	\$2,967,020 67	\$3,730,396 81	\$10,266,336 11	\$16,063,803 59	\$13,712,568 30	\$887,550 40	\$2,363,084 89
DuPont Street, Edgestone	524 00		524 00	524 00	524 00		
Eagle Square, Crosswalk, etc.			1,000 00	1,000 00	1,000 00		
East Fifth Street, between L and N Streets			3,244 91	3,244 91			3,244 91
East Fifth Street, between H and K Streets, Macadamizing			1,000 00	1,000 00	1,000 00		
E Street, Third Street to Bolton Street, etc.			3,000 00	3,000 00	3,000 00		
E. Concord Street, Harrison Avenue to Albany Street			4,500 00	4,500 00	4,500 00		
E. Newton Street, Harrison Avenue to Albany Street			3,554 36	3,554 36	3,554 36		
Edgeworth Street, Repaving			400 00	400 00	400 00		
Ellery Street			1,780 39	1,780 39			1,780 39
Ellwood Street	1,251 06			1,251 06	1,251 06		
Emerson Street, Paving			1,574 98	1,574 98	1,574 98		
Emerson Street, between H and I Streets, Paving			5,000 00	5,000 00	5,000 00		
Exeter Street			316 50	316 50	316 50		
Falcon Street, Macadamizing			5,667 00	5,667 00	5,667 00		
First Street, between D and F Streets			6,289 93	6,289 93	6,289 93		
First Street, N. Y. & N. E. R. R. to F Street, Paving			25,000 00	25,000 00	25,000 00		
First Street, Ward 14	2,000 00		2,710 07	4,710 07			4,710 07
Fourth Street, G Street to H Street, Macadamizing			1,104 35	1,104 35	1,104 35		
Fulton Street, Macadamizing			820 28	820 28	820 28		
Fulton Street, Richmond Street to Lewis Street			7,929 42	7,929 42	7,929 42		
Genece Street, Paving			3,500 00	3,500 00	3,500 00		
Geneva Avenue, Grading			13,000 00	13,000 00	13,000 00		
Goldsmith Street			1,000 00	1,000 00	1,000 00		
Granite Avenue, Macadamizing, etc.			10,000 00	10,000 00	10,000 00		
Green Street, Charlestown			460 46	460 46	460 46		
Gusht Street, Sewer and Macadamizing			1,700 00	1,700 00	1,700 00		
Hampshire Street, Macadamizing			1,000 00	1,000 00	1,000 00		
Harrison Avenue, Canton Street to Sharon Street			4,000 00	4,000 00	4,000 00		
Harrison Avenue, E. Concord Street to E. Chester Park, Asphalt			1,500 00	1,500 00	1,500 00		
<i>Carried forward</i>	\$2,970,271 73	\$3,730,396 81	\$10,377,273 76	\$17,077,942 30	\$13,807,429 30	\$887,550 40	\$2,385,062 80

APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93.
<i>Brought forward</i>							
Harrison Avenue, E. Lenox Street to Northampton Street	\$2,970,271 73	\$3,730,398 81	\$10,377,273 78	\$17,077,942 30	\$13,807,429 30	\$887,550 40	\$2,382,962 60
Harrison Avenue, Kneeland Street to Bennet Street, Asphalt.			3,000 00	3,000 00	3,000 00		
Harvard Street, Washington Street to Albany Street, Sewer and Paving.			3,900 00	3,900 00			3,900 00
Harvest Street, Boston Street to Dorchester Avenue			10,000 00	10,000 00	77 78		9,922 22
Haskins Street, Edgestones and Macadamizing.			4,000 00	4,000 00	4,000 00		
Haviland Street, Macadamizing.			2,809 79	2,809 79	2,809 79		
Heath Street, Widening, etc.			541 98	541 98			541 98
Henley Street, Repaving.			17,167 00	17,167 00	2,768 33		
High Street, Winthrop Street to Walker Street.			3,847 52	3,847 52	3,847 52		
Hill Street.			2,125 13	2,125 13	2,125 13		
Hobart Street, Macadamizing.			4,138 07	4,138 07	4,138 07		
Hollis Street, Asphalt.			2,000 00	2,000 00	2,000 00		
Horace and Homer Streets.			3,087 02	3,087 02	3,087 02		
Howland Street, Resurfacing.			1,169 26	1,169 26			1,169 26
Hudson Street, Asphalt.			4,000 00	4,000 00	4,000 00		
Humboldt Avenue, Extension, Grade Damages.			21,000 00	21,000 00	20,113 68		886 32
Hunneban Street, Grading.			1,815 00	1,815 00	1,815 00		1,815 00
Island Street.	15,625 62			15,625 52	15,625 52		
Jeffries and Marginal Streets.			14,000 00	14,000 00	82 80		13,917 20
K Street, between Broadway and First Street, Macadamizing.			25 60	25 60	25 60		
K Street, Fourth Street to Eighth Street, Resurfacing.			5,000 00	5,000 00	5,000 00		
Kingston Street, Summer Street to Essex Street, Paving.			2,000 00	2,000 00			2,000 00
Lake Street.			678 34	678 34	678 34		
L Street, Grading, etc.			7,715 00	7,715 00	7,715 00		
Lenox Street.	30,366 99		12,000 00	12,000 00	12,000 00		
Lincoln Street, Charlestown.	5,344 81		30,366 99	30,366 99	21,025 96		9,341 03
Longwood Avenue, Parker St. to Huntington Ave., Paving.			2,300 00	2,300 00	5,344 81		
			23,000 00	23,000 00	2,300 00		2,300 00
					22,592 12		407 88
<i>Carried forward</i>	\$3,021,609 05	\$3,730,398 81	\$10,528,598 47	\$17,280,599 33	\$13,951,736 77	\$887,550 40	\$2,441,262 16

APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances Remaining in Treasury.	Balances to 1892-93.
<i>Brought forward</i>	\$3,021,609 05	\$3,730,396 81	\$10,528,593 47	\$17,280,599 33	\$19,951,786 77	\$887,550 40	\$2,441,262 16
Lucas Street			308 22	308 22	308 22		
Lynde Street			2,000 00	2,000 00	1,603 79		396 21
Magazine St., between East Chester Park and Norfolk Ave.			2,500 00	2,500 00	925 80		1,574 20
Magnolia Street, Repairing			4,000 00	4,000 00	4,000 00		
Malden Street, Paving			6,000 00	6,000 00	6,000 00		
Matthews Street, Laving			4,560 25	4,560 25	4,560 25		
Maynard Street			2,000 00	2,000 00	2,000 00		
Medford Street, Lexington Street to Chelsea Street			28,200 00	28,200 00	21,505 36		6,694 64
Mercer Street, Dorchester St. to Eighth St., Resurfacing			2,000 00	2,000 00	1,054 98		945 02
Minor Street			10,000 00	10,000 00	8,440 37		1,559 63
Monument Court			497 48	497 48	497 48		
Moon Street			1,866 87	1,866 87	1,866 87		
Moreland St., Resurfacing from Fairland St. to Blue Hill Ave.	519 34		3,519 34	3,519 34	3,519 34		
Mt. Vernon Street, Ward 25	2,125 00		2,000 00	2,000 00	2,000 00		
Murdock Street			2,000 00	2,125 00	2,125 00		
National Street, Macadamizing, Gutters, etc.			2,000 00	2,000 00	1,006 06		993 94
Neposset Avenue			1,500 00	1,500 00	1,500 00		
Newman Street, Mercer St. to Dorchester St., Resurfacing			12,000 00	12,000 00	12,000 00		
Ninth Street, Old Harbor St. to N St., Macadamizing			1,198 26	1,198 26	1,198 26		
Oak St., Macadamizing			12,654 37	12,654 37	6,117 66		6,536 71
Ocean Street, Macadamizing			1,000 00	1,000 00	1,000 00		
Onelda Street, Paving			10,100 00	10,100 00	10,100 00		
Oswego Street, Paving			3,300 00	3,300 00	3,300 00		
Park Street, Macadamizing			3,668 67	3,668 67	3,668 67		
Parker Street, Edgestones and Macadamizing			2,115 43	2,115 43	2,115 43		
Parker Street, Huntington Avenue to Westland Avenue			35,000 00	35,000 00	35,000 00		
Parkman Street, Ward 9, Paving			1,000 00	1,000 00	420 00		580 00
Paul Street, Paving	453 80				453 80		
Pemberton Square, Macadamizing			544 38	453 80	844 38		
			1,584 57	1,584 57	1,584 57		
<i>Carried forward</i>	\$3,024,707 19	\$3,730,396 81	\$10,685,491 97	\$17,440,595 97	\$14,092,503 06	\$887,550 40	\$2,460,542 51

APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations for 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93.
<i>Brought forward</i>	\$3,024,707 19	\$3,730,396 81	\$10,685,491 97	\$17,440,595 97	\$14,092,503 06	\$387,550 40	\$2,490,542 51
Preble Street, Dorchester Avenue to Vinton Street, Macadamizing, Sewers, etc.			5,800 00	5,800 00	5,800 00		
Preble Street, Paving			4,000 00	4,000 00	4,000 00		
Prospect Avenue			500 00	500 00	500 00		
Q Street	399 85			399 85	399 85		
Randolph Street			6,000 00	6,000 00	6,000 00		6,000 00
Restraffing streets, Wards 17 and 18.			5,777 31	5,777 31	5,777 31		
Richmond Street, Paving			1,400 00	1,400 00	1,400 00		
Rochester Street, Paving			4,360 64	4,360 64	4,360 64		
Rogers Street, Dorchester Street to Preble Street, Macadamizing.			1,000 00	1,000 00	1,000 00		
Rutherford Avenue, Macadamizing			100 00	100 00	100 00		
Rutherford Avenue, Paving			13,533 23	13,533 23	7,841 50		5,696 73
Rutland Square			114 10	114 10	114 10		
Salem Street, Charlestown			1,000 00	1,000 00	1,000 00		
Savin Hill Avenue			3,500 00	3,500 00	3,500 00		
Scotia, Cambria, and Bothnia Streets, Macadamizing			10,000 00	10,000 00	10,000 00		
Second Street, Grading, etc.	1,031 46			1,031 46	1,031 46		
Second Street, K Street to M Street, Macadamizing			1,422 21	1,422 21	1,422 21		
Second Street, Repaving between E and Dorchester Streets			20,000 00	20,000 00	20,000 00		
Second Street, Repaving from Granite Street, easterly			15,000 00	15,000 00	15,000 00		
Seneca Street, Paving			3,241 33	3,241 33	3,241 33		
Seventh Street, D Street towards B Street, Paving			9,000 00	9,000 00	9,000 00		
Sheds, Medford Street Yard			2,000 00	2,000 00	2,000 00		
Shirley Street			6,750 00	6,750 00	4,042 66		2,000 00
South Street, Charlestown			700 00	700 00	700 00		2,707 34
Short Street, West Roxbury			3,500 00	3,500 00	96 60		3,403 40
Silver Street, A Street to D Street, Macadamizing			1,500 00	1,500 00	1,080 66		409 34
Sixth Street, B Street to C Street			3,200 00	3,200 00	3,200 00		
Sixth Street, H Street to I Street, Macadamizing, Gutters, etc.			1,621 54	1,621 54	1,621 54		
<i>Carried forward</i>	\$3,026,138 50	\$3,730,396 81	\$10,810,517 33	\$17,567,052 64	\$14,198,742 92	\$387,550 40	\$2,480,759 32

APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 190-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93.
<i>Brought forward.</i>	\$3,026,138 50	\$3,730,396 81	\$10,810,517 33	\$17,567,052 64	\$14,198,742 92	\$887,550 40	\$2,480,769 32
Soley Street			810 35	810 35	810 35	.....	1,683 50
Stanhope Street			1,683 50	1,683 50	.....	.....	1,500 00
Sullivan Street, Paving			1,500 00	1,500 00	.....	.....	698 30
Story Street	1,260 58	.....	.....	1,260 58	562 28	.....	.....
Soughthon Street, Harrison Avenue to Albany Street			3,000 00	3,000 00	3,000 00	.....	.....
Sun-court Street			1,388 32	1,388 32	1,388 32	.....	.....
Sycamore and Ridge Streets			3,700 00	3,700 00	3,700 00	.....	.....
Symmes Street			1,000 00	1,000 00	1,000 00	.....	.....
Terrace Place			850 00	850 00	850 00	.....	.....
Terrace Street, Paving			25,693 54	25,693 54	25,218 34	.....	477 20
Texas Street			2,000 00	2,000 00	2,000 00	.....	.....
Third Street, A Street to Second Street			2,000 00	2,000 00	2,000 00	.....	.....
Tremont St., bet. Roxbury Crossing and Huntington Ave.			2,304 46	2,304 46	.....	.....	2,304 46
Tremont St., Roxbury Crossing to Parker St., Paving			10 50	10 50	10 50	.....	.....
Tremont St., Scollay Square to Boylston St.			52,000 00	52,000 00	52,000 00	.....	.....
Troy St., Paving			8,100 00	8,100 00	8,100 00	.....	.....
Village St., Paving			2,200 00	2,200 00	2,200 00	.....	.....
Vinton St., Macadamizing			1,000 00	1,000 00	.....	.....	1,000 00
Walham St., Shawmut Ave. to Tremont St.			600 00	600 00	500 00	.....	.....
Ward St., Dorchester Ave. to Preble St., Resurfacing			675 72	675 72	675 72	.....	.....
Wareham St., Harrison Ave. to Albany St.			13,024 62	13,024 62	13,024 62	.....	.....
Warren Ave., Berkeley St. to Canton St.			254 40	254 40	254 40	.....	.....
Warren St. and Blue Hill Ave.			5,000 00	5,000 00	.....	.....	.....
Warren St., Granite Blocks			20,000 00	20,000 00	17,081 75	.....	.....
Warrenton St., from Washington St., etc.			6,871 64	6,871 64	6,621 08	.....	.....
Washington St., Dorchester Ave. to Boston St., Macadamizing			3,043 89	3,043 89	3,043 89	.....	.....
Washington St., Charlestown			2,000 00	2,000 00	2,000 00	.....	.....
Washington St., between Hawes Ave. and N.Y. & N.E. R.R.			500 00	500 00	500 00	.....	.....
Washington St., etc., Ward 23, Macadamizing	8,405 96	.....	.....	8,405 96	8,405 96	.....	.....
Water St., Charlestown, Repaving			640 70	640 70	640 70	.....	.....
<i>Carried forward.</i>	\$3,035,805 04	\$3,730,396 81	\$10,972,170 97	\$17,738,372 82	\$14,354,230 83	\$887,550 40	\$2,496,591 59

APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93.
<i>Brought forward</i>	\$3,035,805 04	\$3,730,396 81	\$10,972,170 97	\$17,738,372 82	\$14,354,230 83	\$887,550 40	\$2,406,501 59
Watson St.			1,498 65	1,498 65			
Wauwabeek St., Resurfacing			2,000 00	2,000 00	2,000 00		
Way St., Paving			8,179 80	8,179 80			8,179 80
Well St., Paving			1,800 00	1,800 00	1,800 00		
Wendell St., Paving			2,520 06	2,520 06	2,520 06		
West Chester Park.							
West Chester Park and Square, Washington Street to Providence R.R. Bridge			15,647 63	15,647 63			15,647 63
West Dedham Street, Shawmut Avenue to Washington Street, Paving			2,568 02	2,568 02			
West First Street, Paving			4,500 00	4,500 00			
West Newton Street, between Tremont Street and Columbus Avenue, Asphalt Blocks			5,200 00	5,200 00			
West Newton St., Tremont St. to Shawmut Ave., Asphalt	5,000 00						
Wharf Street	135 49						
Sanitary Division							
Sewer Division							
Arlington Street	242 88	2,683 08	330,600 00	330,600 00	330,587 64	32 36	2,296 00
Border Street			370,195 32	373,121 28	370,825 28		137 63
Burnett Street			1,108 91	1,108 91	1,108 91		
Canal Street			715 55	715 55	715 55		
Catch Basins, etc., Huntington Avenue			1,500 00	1,500 00	1,500 00		
Catch Basins, Stonehope Street			473 45	473 45	454 34		18 61
Catch Basins, Ward 19 and 22			227 05	227 05			227 05
Catch Basins, Ward 19 and 22			190 21	190 21			
Charleson Place			11,000 00	11,000 00	8,968 71		2,031 29
Cleveland Place			157 00	157 00	157 00		
Crawford Street, Humboldt Avenue to Walnut Avenue			5,000 00	5,000 00	2,030 80		2,969 20
Cutverts, Ward 24		5,000 00		5,000 00	5,000 00		
Dike, Windthrop Junction			2,350 00	2,350 00			2,350 00
<i>Carried forward</i>	\$3,041,183 41	\$3,738,079 89	\$11,756,570 84	\$18,635,834 14	\$15,117,802 58	\$887,582 76	\$2,530,448 80

APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93.
<i>Brought forward</i>	\$3,041,183 41	\$3,738,079 89	\$11,756,570 84	\$18,535,934 14	\$15,117,802 58	\$887,582 76	\$2,530,448 80
Dunstable Street			373 55	373 55	373 55		
Dustin Street			6,000 00	6,000 00	6,000 00		
Florence Street			1,306 60	1,306 60	1,306 60		
Harvard and Kilton Streets			12,000 00	12,000 00	12,000 00		
Improved Sewer, Brookline Avenue connection			4,665 50	4,665 50	131 55		4,533 95
Oak Street, Washington Street to Albany Street			3,500 00	3,500 00	3,500 00		
Porter Street, East Boston			12,000 00	12,000 00	12,000 00		
Rebuilding Dorchester Brook Sewer	5,290 89			5,290 89			
Rockwell and Armandine Streets			15,000 00	15,000 00	8,900 93		6,199 07
Russell Street, Oak Street to Mead Street		18,800 00	324 13	324 13	10,387 82		8,412 18
Sewers, Beacon Street and Commonwealth Avenue		10,000 00		18,800 00	33,188 72		8,136 80
Sewer between Roslindale and W. Roxbury	31,325 02	10,400 00		41,325 02	3,673 30		6,726 70
Sewers, Brighton				10,400 00			
Sewer, Byron Street, East Boston			934 19	934 19	934 19		
Sewer outlet, Byron Street, East Boston			1,211 83	1,211 83	1,208 19		
Sewer, Commonwealth Avenue			1,000 00	1,000 00	1,000 00		
Sewers, East Boston		5,200 00		5,200 00	2,925 70		3 64
Sewers, Eleventh Aldermanic District				1,046 97			2,274 80
Sewer, Falcon Street			1,046 97	1,046 97			1,046 97
Sewer, Harcourt Street			432 00	432 00	432 00		
Sewer, Hillside Street			579 19	579 19	579 19		
Sewer, Homer Street			1,250 00	1,250 00	1,250 00		
Sewer, Lawrence Avenue, Quincy and Magnolia Streets			6,000 00	6,000 00	4,143 12		1,856 88
Sewer, Milton Street, East Boston			865 31	865 31	865 31		
Sewer, New Street			450 00	450 00	15 29		434 71
Sewer Outlets, D Street		10,000 00		10,000 00	3,976 17		6,023 83
Sewer outlet extension, Cottage Street			160 50	160 50	160 50		
Sewers, Orient Heights			29,650 00	29,650 00	29,585 04		64 96
Sewer, Parker Hill St.			1,024 00	1,024 00	1,024 00		
Sewer, Peter Parley Road			395 19	395 19	370 92		24 27
<i>Carried forward</i>	\$3,077,799 32	\$3,792,479 89	\$11,837,739 80	\$18,728,019 01	\$15,264,249 69	\$887,582 76	\$2,576,156 56

APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93.
<i>Brought forward</i>	\$3,077,799 82	\$3,792,479 89	\$11,857,739 80	\$18,728,019 01	\$15,264,249 69	\$887,582 76	\$2,576,186 56
Sewers, Roxbury		10,000 00	220 81	10,220 81	361 38		9,859 43
Sewer, Welles Ave.			150 00	750 00	750 00		
Sewers, Savin Hill District	12,224 07	600 00		12,824 07	12,540 51		283 56
Sewers, South Boston		4,000 00		4,000 00	231 11		3,768 89
Sewers, Ward 23, Washington St., etc.		2,000 00		2,000 00	2,000 00		
Sewers, Westville, Freeman, and Charles Sts.		8,000 00		8,000 00	4,003 36		3,996 64
Stables and Sheds, Brighton	4,500 00			4,500 00			4,500 00
Sumner St. and Orleans St.			13,000 00	13,000 00	13,000 00		
Tyler St.			7,000 00	7,000 00	7,000 00		
Walhill St.			1,500 00	1,500 00	1,500 00		
Whitmore St.			700 00	700 00			700 00
Stony Brook Damages	7,901 08			7,901 08	7,901 08		
Stony Brook Improvement			20,000 00	20,000 00	19,914 86		85 14
Street Cleaning Division			230,000 00	230,000 00	215,464 92	14,535 08	
Street Police Division			464 41	464 41	464 41		
Surveying Department			29,205 98	29,205 98	29,205 98		
Temporary Loans		2,000,000 00		2,000,000 00	2,000,000 00		
Treasury Department				29,300 00	28,915 67	384 33	
Water Works:							
Cochituate Water Works	277,014 05	900,073 64		1,177,086 69	1,116,209 08		60,877 61
Additional Supply of Water	226,519 81	118,500 00		345,019 81	281,271 82		63,747 99
Extension of Mains, etc.	140,342 27	100,000 00		240,342 27	205,652 56		34,689 71
High Service	74,226 49			74,226 49	697 78		73,528 71
Protection of Water Supply	50,000 00			50,000 00			50,000 00
Mystic Water Works	59,395 39	131,751 94		191,147 33	221,003 96		(\$29,856.63 to be provided for.)
County of Suffolk			420,000 00	420,000 00	378,215 52	41,784 48	
<i>Carried forward</i>	\$3,929,922 48	\$7,067,404 47	\$12,609,881 00	\$23,607,207 95	\$19,810,553 69	\$944,286 65	\$2,882,224 24

Total appropriations, \$7,590,386.80; loans negotiated, premiums on said loans, revenue, and transfer from Reserved Fund, \$7,127,886.80; transferred to High Service, \$4,312.44; and to improvement of Lake Cochituate, \$8,684.04.

APPROPRIATIONS AND PAYMENTS. — Concluded.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93.
<i>Brought forward</i>	\$3,929,922 48	\$7,067,404 47	\$12,609,831 00	\$23,607,207 95	\$19,810,553 89	\$944,286 65	\$2,492,224 24
County Debt			58,694 00	58,694 00	58,694 00		
County Interest			59,755 00	59,755 00	58,710 00		1,045 00
House of Correction			71,100 00	71,100 00	67,575 14	3,224 86	
Suffolk County Court-House	339,231 49		71,100 00	339,231 49	212,976 66		126,254 83
	\$4,269,163 97	\$7,067,404 47	\$12,799,430 00	\$24,185,988 44	\$20,208,809 49	\$947,511 51	\$3,009,524 07
Less excess of Liquor License revenue remaining in Treasury						717,218 56	
Less to be provided for							23,866 63
						<u>\$230,292 95</u>	<u>\$2,979,687 44</u>

RECAPITULATION.

The following is a recapitulation of the preceding table :

APPROPRIATIONS, LOANS, AND REVENUE.		
General appropriations,		\$12,799,430 00
Permanent Loans : On City account :		
Public Parks,	\$700,000 00	
School-houses and Sites,	500,000 00	
Sewers,	84,000 00	
Laying Out and Construction of Highways,	50,000 00	
		1,334,000 00
Cochituate Water Loans :		
Additional Supply of Water,	\$116,000 00	
Extension of Mains, etc.	100,000 00	
		216,000 00
Temporary Loan, 1891,		2,000,000 00
Balances from 1890-91,		4,269,153 97

Revenue credited and used under the following heads, viz. :

City Debt, Board of Commissioners of Sinking-Funds, for payment of Debt, and Cost of Redemption,	1,396,063 98
Cochituate Water-Works,	900,072 64
Mystic Water-Works,	131,751 94
Liquor Licenses,	816,864 00
Soldiers' Relief,	103,205 25
School Buildings and Sites,	104,500 00
Sale of City Property,	17,115 16
Mount Hope Cemetery Department,	16,330 24
Printing Department,	8,416 27
Police Charitable Fund, Income,	6,384 00
Street Department, Sewer Division,	2,683 08
Damages by Dogs,	2,506 00
Additional Supply of Water,	2,500 00
Hospital Department,	2,050 00
Reserved Fund,	1,410 29
Phillips-Street Fund, Income,	1,200 00
Gibson School-Fund, Income,	906 25
Health Department,	839 50
School Committee, Supplies and Incidentals,	838 18
Public Grounds,	581 44
Mayor,	458 46
Public Celebrations,	365 62
Long Island (all transferred),	234 61
Library Department,	208 20
Improved Sewerage,	75 00
Harvard Bridge,	52 50
	\$24,136,196 53
Less amount transferred to Old Claims,	208 09
	\$24,135,988 44

TOTAL PAYMENTS.

On City of Boston account :	
Auditor's Drafts, approved by Mayor,	\$19,173,033 30
Liquor License Revenue, State's proportion,	258,904 25
Cochituate Water-rates, refunded by Treasurer,	365 39
Mystic Water-rates, refunded by Treasurer,	35 23
	\$19,432,338 17
Carried forward,	
	\$19,432,338 17

<i>Brought forward,</i>	\$19,482,338 17
County of Suffolk :	
Allowed by Auditor of the County,	776,471 32
Balances carried to 1892-93,	\$20,208,809 49
Excess of Appropriations remaining in the treasury,	3,009,524 07
Excess of Liquor License Revenue over expenses,	230,292 95
	717,218 56
	\$24,165,845 07
<i>Less to be provided for,</i>	29,856 63
	<u>\$24,135,988 44</u>

ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES,

For the Nine Months ending January 31, 1892.

CITY AND COUNTY.

Statement of the *Estimated* Income, including Taxes of the CITY OF BOSTON and the COUNTY OF SUFFOLK to meet the general appropriations for the nine months ending Jan. 31, 1892, with an account of the *Actual* Income and Taxes received during the nine months.

For income credited to appropriations, see page 27.

SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts refunded.	Net Actual Income and Taxes.
CITY OF BOSTON.				
Board of Police	\$8,500 00	\$11,396 48		\$11,396 48
City Council, Incidental Expenses.		285 93		285 93
City Messenger Department	40 00	43 96		43 96
Collecting Bank Tax		6,428 81		6,428 81
Collecting Department	5,000 00	10,475 21		10,475 21
Conscience Fund		54 00		54 00
Engineering Department		9,034 25		9,034 25
Fees	6,000 00	7,332 00		7,332 00
Ferry Department	110,000 00	116,353 00		116,353 00
Fire Department	1,500 00	919 35		919 35
Hay Scales		447 42		447 42
Health Department	3,500 00	4,311 00		4,311 00
Hospital Department	24,150 00	51,442 29		51,442 29
Inspection of Buildings Dept.		92 67		92 67
Inspection of Milk and Vinegar Department	600 00	540 50		540 50
Interest	90,000 00	114,963 24		114,963 24
Laying-out Streets Department		6,025 00		6,025 00
Library Department	2,250 00			
Liquor Licenses	665,000 00	717,218 56		717,218 56
Market Department	450 00	840 92		840 92
Park Department	5,500 00	13,608 14		13,608 14
Pedlers		1,375 00		1,375 00
Public Buildings Department:				
Armories	3,000 00	11,700 00		11,700 00
Miscellaneous		1,138 55		1,138 55
Public Institutions Department	40,000 00	57,944 35		57,944 35
Relief of the Poor Department	9,700 00	10,152 41		10,152 41
Rents	75,000 00	73,985 65		73,985 65
School Committee	28,000 00	32,121 51	\$2,513 13	29,608 38
Sealing of Weights and Measures Department	2,700 00	1,986 13		1,986 13
Street Department:				
Bridge Division	200 00	357 50		357 50
Cambridge Bridges Division	400 00	316 70		316 70
Paving Division	15,000 00	12,271 60		12,271 60
Sanitary Division	28,900 00	31,623 19		31,623 19
Sewer Division	19,000 00	19,542 50	340 33	19,202 17
Street-Cleaning Division		497 00		497 00
Taxes: Outstanding prior to May 1, 1891	450,000 00	515,311 80		515,311 80
1891	10,745,611 27	9,838,074 86	5,483 62	9,832,591 24
Corporation, received from Commonwealth of Mass.	600,000 00	810,574 81		810,574 81
Foreign ships		4,009 51		4,009 51
Town of Brighton		30 80		30 80
	\$12,946,001 27	\$12,494,326 60	\$8,337 08	\$12,485,989 52
COUNTY OF SUFFOLK.				
Miscellaneous Revenue	123,000 00	112,578 85	1,025 00	111,553 85
House of Correction	18,000 00	21,299 37		21,299 37
	\$13,081,001 27	\$12,628,204 82	\$9,362 08	\$12,618,842 74
Excess of Income, 1890-91	300,000 00	403,373 27		403,373 27
Balances of Appropriations, 1891- 92, remaining in Treasury		230,292 95		230,292 95
Amounts formerly held under protest:				
Taxes		206,867 09		206,867 09
Paving Assessments		90 10		90 10
Sewer Assessments		5,569 22		5,569 22
	\$13,381,001 27	\$13,474,397 45	\$9,362 08	\$13,465,035 37

Actual Income, including Taxes,	\$13,465,035 37
Estimated Income, including Taxes,	13,381,001 27
Excess of Actual Income, including Taxes,	<u>\$84,034 10</u>

Of this amount \$56,220.22 is held under protest.

The above amount of \$84,034.10, resulting from the business of the nine months ending Jan. 31, 1892, remained in the treasury in conformity with the requirements of Chap. 10, Sect. 5, of the Revised Ordinances; and an order of the City Council, approved Jan. 23, 1892, provided that it be used towards meeting the appropriations for the financial year 1892-93.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

CITY INCOME.

INCLUDING TAXES AND LOANS.

STATEMENT IN DETAIL OF ALL THE INCOME, TAXES, AND
LOANS RECEIVED ON ACCOUNT OF THE CITY OF BOSTON,
DURING THE NINE MONTHS ENDING JAN. 31, 1892.

1891-92.

Board of Aldermen.

SOLDIERS' RELIEF.

From the State in reimbursement, in part, of the amount the City has advanced, in conformity to the laws of the Commonwealth, to volunteers and their families or other dependents of volunteers in the army and navy,	\$102,273 00	
In reimbursement, in part, for payments paid for burial of indigent soldiers, sailors, and marines,	932 25	
		\$103,205 25

Board of Commissioners of Sinking-Funds.

Received from them with which to pay debt and costs of redemption,	1,396,063 93
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Board of Police.

Licenses: Wagons,	\$4,480 00	
Carriages,	1,302 00	
Junk dealers,	1,234 00	
Billiard saloons, etc.,	1,183 00	
Pawnbrokers,	940 00	
Second-hand dealers,	850 00	
Intelligence offices,	610 00	
Horse-car drivers and private detectives,	200 75	
Itinerant musicians,	92 00	
Auctioneers,	84 00	
	\$10,975 75	
Sale of property,	420 73	
		11,396 48

Police Charitable Fund, Income.

Interest on Trust Funds,	6,384 00
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City Council.

INCIDENTAL EXPENSES.		
Forfeitures for unlawful sales,	\$150 00	
In reimbursement for amount paid for damages,	112 50	
Costs, etc., from City Solicitor,	23 43	
		285 93
<i>Carried forward,</i>		\$1,517,335 59

<i>Brought forward,</i>			\$1,517,335 59
<i>City Debt.</i>			
Amount obtained on City certificates issued this year for loans authorized by the City Council at different times, for various objects,			1,334,000 00
(See Cochituate Water Debt.)			
<i>City of Charlestown.</i>			
Instalment on bonds and interest,			12,634 93
<i>City Messenger Department.</i>			
Sale of old paper,			43 96
<i>Collecting Bank Tax.</i>			
Received from State of Massachusetts, for expenses of collecting Bank tax,			6,428 81
<i>Collecting Department.</i>			
Fees on overdue taxes and assessments,			10,475 21
<i>Conscience Fund.</i>			
Amount received,			54 00
<i>Duplicates and Overpayments.</i>			
Miscellaneous assessments,			225 97
<i>Engineering Department.</i>			
Amount received for services rendered other departments,			9,034 25
<i>Ferry Department.</i>			
From tolls,	\$114,493 77		
Rents,	1,787 48		
Old materials,	71 75		
			116,353 00
<i>Fees.</i>			
From the City Clerk, for collections by him, viz. : Recording mortgages of personal property, mechanics' liens, and certificates of joint-stock companies,	\$4,843 50		
From City Registrar, for certificates of marriage intention issued by him during the year,	2,488 50		
			7,332 00
<i>Fire Department.</i>			
Licenses to sell powder,	\$571 00		
Rents of tenements in engine-houses,	245 86		
Sale of old material,	87 49		
Services of engines,	15 00		
			919 35
<i>Fort-Hill Wharf.</i>			
Rent,			375 00
<i>Harvard Bridge.</i>			
Refunded of amount drawn to pay travelling expenses of Commissioners,			52 50
<i>Hay-Scales.</i>			
Fees received from —			
North,	\$412 31		
South,	25 54		
Brighton,	9 57		
			447 42
<i>Health Department.</i>			
EVERGREEN CEMETERY.			
Sale of lots and graves,	\$566 00		
Care of lots,	205 25		
Repairs and sale of wood,	68 25		
			\$839 50
<i>Carried forward,</i>	\$839 50		\$3,015,711 99

<i>Brought forward,</i>	\$839 50	\$3,015,711 99
EVERGREEN CEMETERY TRUST FUND.		
Receipts for the perpetual care of lots,	400 00	
QUARANTINE.		
For the regular quarantine fees of Port Physician, boarding and inspecting vessels from foreign ports,	4,811 00	
SMALL-POX HOSPITAL.		
Rent of property, Swett street,	375 00	
		5,925 50

Hospital Department.

From Superintendent, for board and care of patients,	\$51,151 20	
Interest on Trust Funds,	1,550 00	
For current expenses,	500 00	
Sales of old materials,	291 09	
		53,492 29

Improved Sewerage.

Sale of old material,		95 00
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Inspection of Buildings Department.

Miscellaneous,		92 67
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Inspection of Milk and Vinegar Department.

License fees,		540 50
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Interest.

Received as follows:		
On bank deposits,	\$74,955 88	
On overdue taxes,	39,181 47	
On sewer assessments,	689 56	
On paving assessments,	94 01	
On bank taxes,	42 32	
		114,963 24

Laying-Out Streets Department.

Rent of land, corner of Washington and Water streets,	\$2,790 00	
Instalment on bond, with interest,	2,709 30	
		\$5,499 30
BROADWAY EXTENSION.		
Rents,	600 00	

PUBLIC LANDS.

Received as follows, being from sales of land, instalments, with interest on bonds, mortgage, and rents:		
(See Reserved Fund and Sale of City Property.)		
On account of sales of land,	\$10,182 17	
Wharf, South Bay,	1,200 00	
Rents: Wharf, Albany street,	1,200 00	
Estate, Wareham street,	150 00	
Estate, Rutherford avenue,	224 50	
Great Brewster Island,	100 00	
Estate, Albany street,	75 00	
		13,431 67

19,530 97

Library Department.

Interest on trust funds,	208 20	
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Liquor Licenses.

For licenses issued for the year 1891-92,	815,864 00	
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Long Island.

Instalments on bonds, with interest,	234 61	
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Carried forward,

\$4,026,658 97

<i>Brought forward,</i>		\$4,026,658 97
Market Department.		
Weighing fees,		340 02
Mayor.		
Refunded by the Mayor for amount paid in error from his contingent fund,		458 46
Mount Hope Cemetery Department.		
Received from Trustees, viz. :		
Fees,	\$10,815 41	
For sale of lots,	4,690 00	
Interest on trust funds,	824 83	
		16,330 24
Mount Hope Cemetery Trust Fund.		
Receipts for the perpetual care of lots,		2,615 00
Northampton-Street District.		
Rents,		150 00
Park Department.		
Sale of buildings, grass, wood, etc.,	\$11,267 73	
Rents,	2,340 41	
		13,608 14
Pay-Roll Tailings.		
Amounts drawn to pay employees, and the parties not appearing or the money being held by trustee process, returned to the treasury,		23,590 86
Pedlers' Licenses.		
For the licenses issued by the State,		1,375 00
Phillips-Street Fund Income.		
Interest on trust funds,		1,200 00
Premium on Loans.		
Premium on loans negotiated,		14,120 00
Printing Department.		
Sale of stock, postage stamps, etc.,		8,416 27
Public Buildings Department.		
Rents: Ward-rooms,	\$618 00	
Curtis Hall,	190 00	
Faneuil Hall,	143 55	
Town Hall, Dorchester,	10 00	
		\$961 55
Heating Old State-House,	101 00	
Sale of old material,	76 00	
		\$1,138 55
ARMORIES.		
Received from the State, in reimbursement of the amount paid for rent of armories for volunteer militia companies,	11,700 00	
		12,838 55
Public Celebrations.		
Income from Foss Funds,	\$240 00	
Income from Babcock Music Fund,	125 62	
		365 62
Public Grounds Department.		
Sale of iron fence,		581 44
<i>Carried forward,</i>		\$4,122,649 47

Brought forward,

\$4,122,649 47

Public Institutions Department.

(See County of Suffolk Income, for House of Correction.)

HOUSE OF INDUSTRY.

Sale of stone, labor of prisoners, etc., \$40,421 64

LUNATIC HOSPITAL.

Individuals, for board of patients at this institution, sales of milk, junk, rags, etc., 12,111 77

MARCELLA-STREET HOME.

Sale of junk, etc., 237 47

HOME FOR PAUPERS, RAINSFORD AND LONG ISLANDS.

Labor, etc., 1,648 02

ALMSHOUSE, CHARLESTOWN.

Sales of junk, etc., 344 47

PAUPER EXPENSES.

From individuals and towns, in reimbursement of expenses paid by the City for the support of individuals in State institutions, 3,180 98

57,944 35

Relief of the Poor Department.

From the Overseers of the Poor, for collections by them from other cities and towns, for support of poor belonging to such cities and towns, \$3,388 93

Commonwealth of Mass., for relief of sick State paupers, 3,436 50

Commonwealth of Mass., and sundry parties, for burials and support of poor, 2,149 16

Occupants of the Charity Building, 1,019 85

Aid refunded, 36 79

Sale of barrels, etc., 121 18

10,152 41

Rents.**MARKET HOUSES.***Faneuil Hall:* Stalls, \$32,553 00

Cellars, etc., 16,824 00

Outside stands, 1,055 25

\$50,432 25

New Faneuil Hall:

Stalls, \$8,695 80

Cellars, 4,557 60

13,253 40

Total for Market Houses,

\$63,685 65

Old State-House, 6,475 00

Rotunda, Quincy Hall, 1,000 00

Quincy Hall, 1,875 00

Room, Quincy Hall, 200 00

Produce Exchange, 275 00

House, 94 Roxbury street, 225 00

Soley street, Charlestown, 137 50

Stable, Charlestown, 112 50

73,985 65

Reserved Fund.

Instalments on Bonds, 1,410 29

Residue from Tax Sales, etc.,

773 24

Sales of City Property.

Instalments on Bonds, with interest, 17,115 16

Carried forward,

\$4,284,080 57

<i>Brought forward,</i>		\$4,284,030 57	
<i>Schools and School-Houses.</i>			
SCHOOL-HOUSES, PUBLIC BUILDINGS.			
Sale of building, etc.,	\$517 50		
Rents,	78 00		
		\$595 50	
SCHOOL EXPENSES, SCHOOL COMMITTEE.			
Travelling expenses, deaf pupils,	\$838 18		
Sales of books and supplies,	107 26		
		945 44	
SCHOOL INSTRUCTORS.			
Dog licenses,	\$22,548 60		
Instruction of deaf pupils,	4,164 56		
Tuition of non-residents,	4,358 69		
Income from Smith Fund,	196 00		
Income from Stoughton School-Fund,	106 00		
Forfeitures,	45 00		
		31,418 75	
GIBSON SCHOOL-FUND.			
Income from trust funds,	\$530 00		
Rents,	376 25		
		906 25	
		\$33,865 94	
SCHOOL BUILDINGS AND SITES.			
Amounts received from the sale of old buildings and sites :			
East street,	\$81,000 00		
Warrenton street,	23,500 00		
		104,500 00	
		138,365 94	
<i>Sealing of Weights and Measures Department.</i>			
Fees for sealing scales,		1,986 13	
<i>State Bank Tax.</i>			
Tax of 1891, collected by the City,		636,452 42	
<i>Stony-Brook Improvement.</i>			
Rent,		81 00	
<i>Street Department.</i>			
BRIDGE DIVISION.			
Rents,	\$300 00		
Sale of old building,	57 50		
		\$357 50	
CAMBRIDGE BRIDGES DIVISION.			
Wharfage, rent, etc.,		316 70	
PAVING DIVISION.			
From assessments on abutters for cost of laying sidewalks in front of their premises, including material for the same, \$11,819 45			
Sale of old material,	322 35		
Labor,	129 80		
		12,271 60	
SANITARY DIVISION.			
Sale of house offal :			
City proper and			
South Boston,	\$16,022 75		
Roxbury,	5,618 26		
Charlestown,	1,465 75		
	\$23,106 76		
<i>Carried forward,</i>	\$23,106 76	\$12,945 80	\$5,060,866 06

<i>Brought forward,</i>	\$23,106 76	\$12,945 80	\$5,060,866 06
Removing ashes made by steam-engine fires,	4,567 69		
Conveying prisoners from station-houses to City Prison,	1,925 50		
Sale of ashes,	1,515 60		
“ manure,	384 00		
“ old materials,	123 64		
		31,623 19	

SEWER DIVISION.

From assessments on sundry persons for their proportion of the cost of sewers built by the city,	\$17,935 76		
Entrance fees,	2,610 12		
Sewers, Ashmont District, assessments,	1,101 80		
Sewers, Beacon street, assessments,	193 24		
Sewers, Brighton, assessments,	311 81		
Sewers, City Proper, assessments,	6 99		
Sewers, Dorchester, assessments,	1,407 23		
Sewers, Roxbury, assessments,	155 74		
Sewers, Savin Hill District, assessments,	827 25		
Sewers, Ward 23, Washington street, etc., assessments,	50 00		
Sewers, West Roxbury, assessments,	1,081 21		
Sewer between Crescent avenue and Greenwich street, assessments,	85 19		
Sewer between Roslindale and West Roxbury, assessments,	278 47		
		26,044 81	

STREET CLEANING DIVISION.

Removing dirt,	\$472 50		
Sale of street dirt,	24 50		
		497 00	
			71,110 80

Taxes.

Collections made in 1891-92 :			
Taxes of 1891,	\$9,653,072 65		
Taxes of 1890 and prior,	515,311 80		
From Commonwealth for City's proportion of tax on corporations and banks out of the city,	810,574 81		
Bank tax,	184,812 77		
Ships engaged in foreign trade,	4,009 51		
		11,167,781 54	

Tax Titles.

Amounts received from owners,	566 04		
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Temporary Loan.

Received for temporary loan, as authorized by order of City Council, approved May 7, 1891, which amount was borrowed and paid during the financial year of 1891-92,	2,000,000 00		
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Town of Brighton.

Betterments,	80 80		
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Cochituate Water-Works.

Collections by Collector : Water-rates due :			
For the year 1891, and prior,	\$578,002 27		
For the year 1892,	238,355 26		
		\$816,357 53	
<i>Carried forward,</i>		\$816,357 53	\$18,300,355 24

<i>Brought forward,</i>	\$816,357 53	\$18,300,355 24
Fees on overdue rates,	498 90	
Shutting off and letting on water, for non-payment of rates,	692 00	
Sales of old material, etc.,	4,239 31	
Elevator and stand-pipe connections,	4,037 25	
Labor,	3,990 65	
Service-pipes for new water-takers, extending, repairing, etc.,	2,695 36	
Rents,	537 00	
Shutting off and letting on water,	1,379 50	
Sundries,	2,477 34	
Sale of machine-shop, balance,	\$836,904 84	
Settlement of suit against W. A. Simmons and others,	60,000 00	
	15,000 00	
	\$911,904 84	
ADDITIONAL SUPPLY OF WATER.		
Forfeiture under contract,	2,500 00	
		914,404 84
<i>Cochituate Water Debt.</i>		
Amount obtained on loans issued by authority of City Council,		216,000 00
<i>Mystic Water-Works.</i>		
Water-rates, Charlestown District,	\$57,266 22	
“ from Somerville,	42,638 35	
“ “ Chelsea,	21,152 27	
“ “ Everett,	9,268 91	
Shutting off and letting on water,	182 00	
Fees,	49 00	
Fines,	32 00	
Labor, etc.,	1,163 19	
		131,751 94
Total income on City Account for the nine months ending Jan. 31, 1892,		
		\$19,562,512 02

JAMES H. DODGE,
City Auditor.

CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several Departments, Boards, and Committees of the City Council, for which drafts have been made; also payments of debt, interest on debt, and payments to State of tax, and one-quarter of liquor-license revenue.

The nine months commencing with the first day of May, 1891, and ending with the last day of January, 1892.

Ancient Records Department.

Payments for salaries and other expenses, under the direction of the Record Commission.

Salaries:		
W. H. Whitmore, Chairman,	\$1,875 00	
Clerk-hire,	945 00	
Stationery, books, and printing,	68 60	
Expressage,	28 95	
		\$2,917 55

Architect Department.

Salaries:		
James C. Tucker, in charge to		
May 1, 1891,	\$291 66	
Edmund M. Wheelwright, City		
Architect, from May 1, 1891,	2,333 34	
Assistants,	11,741 81	
		\$14,366 81
Stationery and drawing materials,	1,119 01	
Horses, board of and shoeing, and repairs		
of vehicles and harnesses,	916 23	
Printing,	124 99	
Furniture and office expenses,	119 75	
Travelling expenses,	116 32	
Telephone rentals and repairs,	94 65	
Typewriting,	18 48	
		16,876 24

Assessing Department.

<i>Principal Assessors:</i>		
Thomas Hills, Chairman,	\$2,625 00	
Joshua S. Duncklee, Secretary,	2,400 00	
John J. Murphy,	2,250 00	
John Pierce,	2,250 00	
Frank A. Drew,	2,250 00	
John M. Maguire, from May 1,		
1891,	2,000 00	
George A. Comins, from May 1,		
1891,	2,000 00	
Edward B. Daily, from May 1,		
1891,	2,000 00	
Joseph Torndorf, Jr., from May		
1, 1891,	2,000 00	
		\$19,775 00
<i>Carried forward,</i>	\$19,775 00	\$19,793 79

Brought forward,
First Assistant Assessors, — salary \$7 per day
 while on street duty and revising, and \$350
 for attending sessions of the Board:—

\$19,775 00

\$19,793 79

John A. Barry, William B. Blakemore,
 Dennis F. Brennan, Andrew J. Browne,
 James Carney, Henry L. Carter, Robert
 Culbert, William H. Cundy, Edward W.
 Dolan, Daniel A. Downey, John J. Gart-
 land, John H. Griggs, Joseph R. Grose,
 Jonas Hagar, George E. Hall, Samuel
 Hichborn, Charles B. Hunting, William
 W. Lord, Jerome S. Macdonald, James I.
 Moore, Eugene J. O'Connor, Benjamin F.
 Palmer, Geo. S. Pendergast, Henry Pierce,
 Hubert Pope, Frank S. Pratt, Dennis G.
 Quirk, Hugh F. Sheran, William B. Smart,
 Horace Smith, Patrick F. Sullivan, Freder-
 ick H. Temple, George Warren, George
 W. Warren, A. S. Parker Weeks, William
 A. Wheeler, — 36 parties, each at
 \$728, \$26,208 00
 John H. Duane, 273 00

26,481 00

Second Assistant Assessors, — salary at \$5 per
 day while on street duty and revising:

Dennis Bonner, Charles H. Brigham,
 William Burns, Charles O. Burrill, John
 J. Capelle, John T. Cassidy, Patrick J.
 Crowley, Charles W. Curran, John J.
 Dailey, Daniel H. Daly, James J. Dooling,
 Philip H. Downes, Edward V. Fitzgerald,
 Chas. F. Gaynor, Hubert J. Gormley,
 Henry S. Harris, Henry J. Ireland,
 Thomas J. Kelly, John S. Kemp, Dennis
 J. Leahy, John W. Martin, John S.
 McDonough, Henry J. McKee, Stephen
 Murphy, Charles W. Odiorne, Charles W.
 Pearson, William H. Quinn, John P. Riley,
 Roger H. Scannell, Edward C. Scates,
 Thomas F. Shaughnessy, Charles H.
 Smith, Richard W. Smith, Patrick Sullivan,
 — 34 parties, each at \$260, \$8,840 00
 Francis N. Kievenaar, 270 00
 Daniel J. Harrington, 195 00
 Joseph H. Riley, 195 00

9,500 00

46,219 00

Clerk-hire: Office and street,

Total for Salaries of Assessors and Clerks,
Printing, including distributing and posting
 notices and list of poll-tax payers,
Stationery,
Advertising,
 J. G. Martin, furnishing stock valuations,
 Travelling expenses of Assistant Assessors,

\$101,975 00

5,145 70

2,021 34

502 60

500 00

495 00

110,639 64

Auditing Department.

Salaries:

James H. Dodge, City Auditor, \$3,750 00
 Clerk-hire, 15,300 00

\$19,050 00

Carried forward,

\$19,050 00

\$130,433 43

<i>Brought forward,</i>	\$19,050 00	\$130,433 43
Stationery and postage stamps,	889 46	
Printing,	143 60	
Telephone rental and repair,	67 60	
Expressage,	18 25	
		20,163 91

Bank Tax.

Amount collected from National Banks and paid State of Massachusetts,	636,262 98
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Betterments, etc.

Revenue received from betterments, etc., paid to Board of Commissioners of Sinking Funds,	75,985 59
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Board of Aldermen.**Salaries :**

John H. Sullivan, First District,	\$1,125 00	
Benjamin F. Stacey, Second District,	1,125 00	
Thomas F. Keenan, Third District,	1,125 00	
George v. L. Meyer, Fourth District,	1,125 00	
Nathaniel J. Rust, Fifth District,	1,125 00	
Edward J. Leary, Sixth District,	1,125 00	
Thomas W. Flood, Seventh District,	1,125 00	
Weston Lewis, Eighth District,	1,125 00	
Martin Regan, Ninth District,	1,125 00	
Lewis G. Farmer, Tenth District,	1,125 00	
John H. Lee, Eleventh District,	1,125 00	
Herbert S. Carruth, Twelfth District,	1,125 00	
		\$13,500 00

Carriage-hire and travelling expenses :

Board of Aldermen,	1,493 00	
Committees of the Board :		
On Streets and Sewers,	373 00	
Steam engine,	233 00	
Police,	206 50	
Inspection of Buildings,	121 00	
Boundary lines,	90 00	
Recount of votes,	57 00	
Inspection of prisons,	53 00	
Licenses,	20 00	
Armories,	20 00	
Hospital Department,	17 00	
Electric wires,	15 00	
Investigation of Inspector of Milk and Vinegar,	12 50	
Lamps,	10 00	
East Boston bridge,	10 00	
Funeral of N. A. Apollonio, late City Registrar,	6 00	
Public Institutions,	5 00	
Expenses of hearings, etc. :		
Inspector of Milk and Vinegar,	\$641 25	
Tracks in Marlborough street,	57 25	

<i>Carried forward,</i>	\$698 50	\$16,242 00	\$862,845 91
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CITY PAYMENTS.

<i>Brought forward,</i>	\$698 50	\$16,242 00	\$862,845 91
Pedling in streets,	46 75		
Steam-engines,	36 25		
Electric wires,	83 00		
		814 50	
Recounting votes, clerk-hire,	\$464 00		
Refreshments for clerks,	46 80		
		510 80	
600 copies Shurtleff history,		492 28	
600 copies of Boyle O'Reilly Memorial,		230 74	
Final proceedings of Board of 1890, printing and binding,		167 05	
Committee on Boundary Lines:			
Bounding posts,	\$55 03		
Typewriting,	50 00		
		105 03	
Floral design, funeral of wife of Alderman Flood,		100 00	
Revised regulations of Board,		77 11	
Pocket edition regulations of Board,		56 00	
Advertising,		40 38	
Music-stand, North square,		40 00	
Telephone and small items,		3 56	
		<u>\$18,879 45</u>	

SOLDIERS' RELIEF.

Payments made, in conformity to the laws of the Commonwealth, to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the Southern rebellion; also office expenses.

Amount paid applicants,			
Under Chap. 279, Acts 1889,	\$32,940 77		
“ “ 301, “ 1889,	74,129 00		
“ “ 447, “ 1890,	6,954 52		
		\$114,024 29	
Salaries:			
R. Peterson, Jr., Paymaster,	\$2,625 00		
Clerk-hire,	3,156 66		
		5,781 66	
Printing,		81 49	
Travelling expenses,		68 24	
Stationery,		51 86	
		<u>\$120,007 54</u>	
Burial of deceased indigent or friendless soldiers, sailors, and marines of the late war. Chap. 395, Acts 1889:			
Burial expenses,	\$2,497 50		
Office expenses of Burial Agent,	150 00		
		2,647 50	
		<u>\$122,655 04</u>	

RECAPITULATION.

Board of Aldermen,	\$18,879 45	
Soldiers' Relief,	122,655 04	
		<u>141,534 49</u>
<i>Carried forward,</i>		\$1,004,380 40

Brought forward,

\$1,004,380 40

Board of Police.

Payments under this head include the salaries of the board of police, officers, members, and other expenses of the department. (See Liquor License expenses.)

Salaries:

Board of Police:

Albert T. Whiting,	\$3,375 00
William H. Lee,	3,000 00
William M. Osborne,	3,000 00
	\$9,375 00
Thomas Ryan, Clerk,	1,875 00
Cyrus Small, Superintendent, to Nov. 9, 1891,	2,119 47
Benj. P. Eldridge, Superintend- ent, from Nov. 9, 1891,	505 53
Joseph R. Burrill, Deputy Super- intendent,	2,100 00
Sixteen Captains (each at the rate of \$2,000 per annum),	24,450 88
Thirty-five Lieutenants (each at the rate of \$1,600 per annum),	41,054 10
Fifty-two Sergeants (each at the rate of \$1,400),	53,744 93
Day and night officers (\$1,000 to \$1,200 per annum),	592,285 56
Inspectors of Police,	14,028 67
Inspectors of Hacks, Wagons, Intelligence Offices, Pawn- brokers, and Claims, and As- sistants, and Property Clerk,	6,898 82
Engineer and Firemen on Polic Steamers,	4,718 20
Officers at City Prison,	4,309 47
Stewards at various station- houses,	7,390 80
Reserved force,	32,030 00
Edward H. Savage, Probation Officer,	279 39
Pensioned officers,	23,883 17
Matrons,	3,373 61
Drivers,	1,502 73
Hostlers,	1,161 41

Total for salaries, \$827,086 74
*Less amount deducted for cloth
 and helmets furnished officers
 by the Department,* 7,435 26

\$819,651 48

Horses, etc.:	
Board and feed,	\$3,464 62
Purchase and exchange of,	1,665 25
Van,	650 00
Repairs of vehicles,	612 60
Shoeing and veterinary services,	532 76
Harnesses and repairs,	405 90
Buggy,	250 00
Hire of horses,	236 00
	7,817 13
Gas,	6,562 14
Uniform cloth,	5,574 08

Carried forward,

\$839,604 78 \$1,004,380 40

CITY PAYMENTS.

<i>Brought forward,</i>	\$839,604 78	\$1,004,380 40
Medical attendance and medicines furnished sick and injured persons,	5,228 83	
Fuel,	3,933 07	
Furniture and furnishing,	3,344 49	
Water-rates and ice,	2,307 03	
Travelling and other expenses of officers,	2,239 79	
Clubs, belts, and helmets,	2,179 06	
Stationery,	2,104 60	
Street Department, Sanitary Division, conveyance of prisoners,	1,925 50	
Washing and small supplies,	1,817 55	
Telephone lines and instruments, rentals and repairs,	1,770 08	
Repairs of buildings,	1,519 96	
Repairs on steamers "Protector," "Patrol," and small boats,	1,508 38	
Amounts allowed officers for expenses incurred by them in defence of suits,	1,379 55	
Stationery,	1,173 17	
Food for prisoners,	1,048 99	
Carriage and wagon hire, used in conveyance of prisoners and injured persons,	1,006 77	
Rents,	990 00	
Badges and buttons,	645 38	
Refreshments for police officers,	255 25	
Watering streets,	218 00	
Photographs of criminals and suspicious persons,	116 85	
Uniforms,	74 05	
Advertising,	60 56	
Allowances for clothing torn or destroyed,	37 66	
	<u>\$876,489 35</u>	

Police Charitable Fund, Income.

Payments to beneficiaries,	<u>\$8,411 34</u>
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RECAPITULATION.

Board of Police,	\$876,489 35
<i>\$97.64 of this amount drawn for but not paid.</i>	
Police Charitable Fund, Income,	<u>8,411 34</u>

884,900 69

City Clerk Department.

Salaries:

John M. Galvin, City Clerk,	\$3,750 00	
John T. Priest, Assistant City Clerk,	2,850 00	
Clerk-hire and Messenger,	<u>12,292 16</u>	
		\$18,892 16
Advertising,		1,581 82
Stationery,		704 00
Telephone rentals,		272 99
Constables' services,		172 90
Printing,		147 93
Engrossing resolutions of the City Council,		106 00
Messenger service,		72 90
Carriage-hire,		<u>29 00</u>
Election expenses:		
Election officers,	\$22,704 50	
Advertising,	<u>4,597 51</u>	

Carried forward, \$27,302 01 \$21,979 70 \$1,889,281 09

<i>Brought forward,</i>	\$27,302 01	\$21,979 70	\$1,889,281 09
Carriage-hire for officers, etc.,	2,573 89		
Printing,	2,326 28		
Deputy Collectors, evening services,	1,750 00		
Employés,	1,429 00		
Stationery,	1,099 80		
Refreshments for messengers and officers,	564 20		
Posting maps and notices,	496 00		
Boxes and stamps,	477 75		
Revision of Digest, Election laws,	75 00		
Constables,	16 00		
Cartage,	10 50		
		38,119 93	

60,099 63

***City Council. Contingent Fund,
Joint Committees.***

Payments for the contingent expenses of the Joint Committees.

Refreshments for Committees:		
On Inspection of Buildings,		\$574 00
Water of 1890,	\$1 00	
Water of 1891,	310 00	
		311 00
Fire Department,		204 00
Contingent expenses,		186 00
Sidewalks,		183 00
Public Buildings,		179 00
Police Department,		143 00
Claims,		131 00
Park Department,		122 00
Stony Brook,		108 00
Public Lands,		99 00
Street Department,		77 00
Health Department,		74 00
Public Institutions,		69 00
Schools and School-houses,		63 00
Printing Department,		58 00
Laying-Out Streets Department,		57 00
Inspection of Milk and Vinegar,		49 00
Sealing of Weights and Measures Department,		47 00
Eulogies,		39 00
Public Grounds, Department of 1890,	\$1 00	
Public Grounds, Department of 1891,	86 00	
		37 00
Labor Day Celebration,		32 00
Annual Estimates,		23 00
Ordinances,		19 00
Salaries,		19 00
Cemeteries,		16 00
Closing Draw Bridges,		16 00
Finance,		16 00
East Boston Bridge,		14 00
Grade Crossing, Providence Div. O.C. R.R.		11 00
Construction of Basin V,		10 00
Fourth of July,		10 00
Assessing Department,		9 00
Ferry Department,		9 00
<i>Carried forward,</i>		\$3,014 00
		\$1,949,380 72

<i>Brought forward,</i>	\$3,014 00	\$1,949,380 72
City Hall Extension,	9 00	
South Boston Grade Crossings,	9 00	
Tremont Street Grade Crossings,	9 00	
Naval reception,	8 00	
City Clerk Department,	7 00	
Architect Department,	6 00	
Treasury Department,	6 00	
Mount Hope Cemetery,	6 00	
Inspection of wires,	6 00	
East Boston Grade Crossing,	5 00	
Seventeenth of June,	5 00	
Engineering Department,	4 00	
Hospital Department,	4 00	
Nautical Training-School,	4 00	
Collecting Department,	3 00	
Lamp Department,	3 00	
Library Department,	3 00	
Statues,	3 00	
Watering Streets,	3 00	
Joint Rules and Orders,	2 00	
Visit to Brighton of 1890,	2 00	
Legislative Matters,	1 00	
Charles River Bridges of 1890,	1 00	
Superintendent of Electric Wires of 1890,	1 00	
Bituminous coal,	1 00	
Loan order,	1 00	
CARRIAGE-HIRE :		
Committees :		
On Inspection of Buildings,	2,603 00	
Water,	1,291 00	
Sidewalks,	965 00	
Public Buildings,	753 50	
Fire Department,	564 00	
Public Lands,	537 00	
Health Department,	490 00	
Park Department,	392 00	
Public Institutions,	305 00	
Closing drawbridges,	281 00	
Police Department,	265 00	
Public Grounds,	239 50	
Stony Brook,	192 00	
Street Department,	143 00	
Finance,	128 00	
Laying-Out Streets Department,	106 00	
Schools and School-Houses,	78 00	
Claims,	75 00	
Inspection of Milk and Vinegar,	68 00	
South Boston grade-crossings,	65 00	
East Boston grade-crossing,	60 00	
East Boston Bridge,	44 00	
Annual Estimates,	31 50	
Mount Hope Cemetery,	28 00	
Lamp Department,	18 00	
Collecting Department,	18 00	
Ferry Department,	16 00	
Nautical Training-School,	6 00	
Treasury Department,	1 00	
Expenses of Hearings, etc., before committees :		
Construction of Basin 5,	\$1,225 81	
Pedding in streets,	140 25	
Park Department,	65 00	
<i>Carried forward,</i>	\$1,431 06	\$12,889 50
		\$1,949,380 72

<i>Brought forward,</i>	\$1,431 06	\$12,889 50	\$1,949,380 72
Sidewalks,	53 75		
Watering streets,	44 00		
Health Department,	42 75		
Bituminous coal,	17 50		
		1,589 06	
Advertising,		148 28	
Tables showing disposition of Ordinances and Regulations, 1885 to 1890,		100 00	
Printing,		39 81	
Funeral of ex-Mayor Samuel C. Cobb, Feb. 23, 1891:			
Refreshments,		2 00	
		<u>\$14,768 65</u>	

INCIDENTAL EXPENSES.

Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses; and claims against the City, recovered by judgment in the Courts or allowed upon the recommendation of the Committee on Claims.

DAMAGE SETTLEMENTS.

For judgments against the city, and settlements, by compromise or otherwise, of claims for damages sustained by individuals on account of accidents arising from ice on sidewalks and defects in the highways,

\$7,599 67

LEGAL EXPENSES.

For court fees, expert witnesses,
and other legal expenses, \$3,782 41
In connection with legislative
affairs, 520 00

4,302 41

FREE CONCERTS.

Music, \$3,362 00
Care and repairs of stands, and
cartage, 580 70
Advertising, 57 16

3,999 86

Reception of Squadron of Evolution, U.S.N.,
July 8-12, 1891:

Refreshments, \$1,403 30
Rent, Mechanic Hall, 250 00
Carriage-hire, 214 50
Decorations, 100 00
Printing and small items, 22 85
Door-keepers, 12 00

2,002 65

Eulogy on Admiral David D. Porter:

Printing, \$436 15
Reader, 100 00
Ode, 100 00
Poem, 100 00
Decorations, 100 00
Testimonial to J. R. Soley,
eulogist, 90 75
Music, 82 00
Refreshments, 38 05
Postage, 25 20
Cartage, etc., 20 49

Carried forward,

\$1,092 64

\$17,904 59

\$1,949,380 72

<i>Brought forward,</i>	\$1,092 64	\$17,904 59	\$1,949,380 72
Badges,	18 00		
Clerk-hire,	17 00		
Ushers,	12 00		
Carriage-hire,	8 50		
		1,148 14	
Flag-staffs:			
Independence square,	\$453 25		
Andrew school-house,	95 00		
Jamaica Plain,	40 97		
		589 22	
Veteran Firemen's contest, July 4, 1891:			
Prizes,	\$375 00		
Music,	100 00		
Carriage-hire,	15 00		
Refreshments,	5 30		
		495 30	
Ringling bells, March 17, June 17, and July 4, 1891,		400 00	
Eulogy on Gen. Wm. T. Sherman:			
Printing,	\$258 87		
Travelling expenses,	80 00		
		288 87	
Winthrop square, repairing fence,		200 15	
Benches and back-stop in fields, Dorchester avenue and Morton street,		185 00	
J. H. Butler, setting courses, use of boats and services, rowing regatta, Charles river, July 4, 1891,	\$125 00		
E. P. Burnham, handicapping Bicycle races, Franklin park, July 4, 1891,	11 00		
		136 00	
Recording papers,		120 20	
Commission on Taxation, printing and copying,		87 01	
Music-stand, North square,		18 00	
Advertising,		8 50	
Investigation of the conduct of William M. Osborne, a member of the Board of Police, before the Governor and Council,		5 70	
RAPID TRANSIT COMMISSION.			
Salaries:			
H. M. Jordan, secretary to Board,	\$441 89		
George S. Rice, engineer,	2,016 44		
Employés,	2,340 93		
		\$4,798 76	
Travelling expenses of Commissioners Fitzgerald and Howes to Europe,	992 88		
Advertising,	477 93		
Furniture and office expenses,	810 75		
Stationery, tools, etc.,	305 06		
Rent,	218 05		
Driving tests,	109 70		
Engineering expenses,	54 83		
Printing,	24 47		
Electric light,	4 15		
		7,295 58	
		<u>\$28,882 26</u>	
<i>Carried forward,</i>			\$1,949,380 72

Brought forward,

\$1,949,380 72

RECAPITULATION.

City Council:	
Contingent Fund, Joint Committees,	\$14,768 65
Incidental Expenses,	28,882 26
	43,650 91

City Debt, Redemption of.*Debt paid with money received from the Board of Commissioners of Sinking-Funds for that purpose.*

City Debt proper,	\$802,982 71
Charlestown,	301,000 00
Mystic Water Debt,	206,000 00
Cochituate Water Debt,	60,000 00
West Roxbury,	25,000 00
Cost of redemption of matured bonds,	1,081 22
	1,396,063 93

\$6,000 of City Debt drawn for but not paid by Treasurer.

City Debt Requirements.

CITY DEBT:

Amount paid to Board of Commissioners of Sinking-Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity, \$1,417,467 00

INTEREST.

Interest paid on City Debt,	\$1,279,764 51
“ “ Charlestown do.,	16,050 00
“ “ West Roxbury do.,	875 00
	\$1,296,689 51

[This item of interest does not include any charge for interest on the "County, Water-Loans, or Laying out and Construction of Highways," that interest being charged to County of Suffolk, Cochituate Water-Works, Mystic Water-Works, and Laying out and Construction of Highways.]

RECAPITULATION.

City Debt,	\$1,417,467 00
Interest,	1,296,689 51
	2,714,156 51

City Messenger Department.

Salaries to Jan. 28, 1892, inclusive:

Alvah H. Peters, City Messenger,	\$2,301 20
Charles E. Silloway, Deputy,	1,171 90
Foster M. Spurr, Assistant,	1,176 40
Harry H. Osborn, Assistant,	1,093 16
Timothy Mooney, Assistant,	630 76
	\$6,373 42

Janitor and assistants, and attendants in elevator,	5,043 49
Cleaning and supplies,	1,687 59
Flags and ropes, chains and stakes, required for closing streets, for restraining crowds, carting, putting up and removing same, care and repairs,	1,253 45
Stationery,	855 42
Cartage and small items,	654 20
Printing,	624 53
Washing towels,	493 50
Telegraphs, telephones, and repairs and service,	476 87

Carried forward,

\$17,462 47 \$6,103,252 07

<i>Brought forward,</i>	\$17,462 47	\$6,103,252 07
Carriage-hire and travelling expenses,	228 64	
Refreshments,	21 95	
Copying,	6 00	
		17,719 06

Clerk of Committees Department.

<i>Salaries:</i>		
James L. Hillard, Clerk of Committees,	\$2,625 00	
John P. Brawley, Asst. do.,	1,875 00	
Clerk-hire,	1,908 37	
		\$6,408 37
Stationery,		558 05
Advertising,		383 34
Printing,		247 51
Messenger service,		182 02
Telephone rental,		149 95
Carriage-hire and travelling expenses,		35 00
Cartage,		6 00
		7,970 24

Collecting Department.

<i>Salaries:</i> James W. Ricker,		
Collector,	\$3,750 00	
Deputy Collectors,	29,380 89	
Clerk-hire,	22,822 72	
		\$55,953 61
Advertising,		2,700 76
Stationery,		2,380 21
Printing,		1,273 08
Travelling expenses,		1,071 50
Auction expenses,		164 50
Geo. T. Stoddard, examination of accounts,		100 00
Delivering bills,		18 00
		63,661 66

Common Council.

Payments for salaries of the clerk and his assistants, and for the Contingent Expenses of the Common Council.

Joseph O'Kane, clerk,	\$2,250 00	
Clerk-hire and messenger,	979 88	
		\$3,229 88

Refreshments.

Common Council,	\$1,365 00	
<i>Committees:</i>		
On Contingent Expenses,	94 00	
Playgrounds,	31 00	
Conference on Loan order,	16 00	
Badges,	6 00	
Shirley Street, of 1890,	1 00	
Visit to Brighton, of 1890,	1 00	
		1,514 00

CARRIAGE-HIRE.

Common Council,	\$693 50	
<i>Committees:</i>		
On Playgrounds,	36 00	
Conference on Loan order,	23 00	
Funeral of Gen. Wm. T. Sherman,	6 00	
		758 50
		843 94

Maps of Boston,		313 99
Clerks, telephone, and messenger service, and refreshments for clerks receiving election returns,		150 00
Joseph O'Kane, services as reading clerk,		

<i>Carried forward,</i>	\$6,310 81	\$6,192,603 03
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FERRY DEPARTMENT.

51

<i>Brought forward,</i>	\$6,310 81	\$6,192,603 68
Address of President Barry at closing proceedings of 1890 and inauguration day, 1891,	198 88	
Funeral of N. A. Apollonio, late City Registrar:		
Flowers,	\$100 00	
Gloves,	14 50	
Carriage-hire,	12 00	
Badges,	6 00	
	182 50	
Badge,	9 00	
Postage,	5 50	
		6,656 19

Damages by Dogs.

Payments for killing unlicensed dogs, and for damages done by dogs.

Albert Watts, killing dogs,	\$2,168 00	
Damages for fowl and sheep killed,	834 00	
Appraisers,	4 00	
		2,506 00

Debt due, Outstanding.

Debt due and drawn for in previous years, but not called for until 1891-92,	2,000 00
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Engineering Department.

<i>Salaries:</i>		
Engineer, William Jackson,	\$4,500 00	
Assistant Engineer, draughtsmen, and assistants,	19,965 22	
	\$24,465 22	
Instruments, tools, and repairs,	942 21	
Stationery and drawing materials,	580 02	
Board of and shoeing horse, and repairs of vehicles and harnesses,	286 40	
Travelling expenses,	190 44	
Telephone, rentals and repairs,	144 85	
Books and photographs,	141 50	
Printing,	181 28	
Washing and small supplies,	107 52	
Furniture,	89 05	
Binding,	11 75	
		26,989 69

Ferry Department.

Payments on account of running the ferries between the City Proper and East Boston, including repairs of boats, drops, and buildings.

<i>Salaries and wages to Jan. 28, 1892, inclusive:</i>		
William J. Burke, Superintendent,	\$2,380 94	
Clerk-hire,	2,854 61	
Employés,	99,757 29	
	\$104,492 84	
Fuel,	22,192 00	
Repairs of boats,	5,595 78	
Repairs of buildings and drops,	4,664 97	
Teaming, wheeling, and storing coal,	3,231 04	
Rent of Sargent's wharf,	3,000 00	
Water-rates,	2,568 60	
Gas,	2,137 79	
Oil, waste, and supplies,	2,033 44	
Express and towing,	1,975 93	
Electric lighting,	1,384 07	
Damages,	1,065 45	
Tools, iron, and hardware,	1,049 25	
Printing,	526 59	
<i>Carried forward,</i>	\$155,917 75	\$6,230,754 91

<i>Brought forward,</i>	\$155,917 75	\$6,230,754 91
Furniture,	321 60	
Chandlery,	269 47	
Telephone rentals,	267 00	
Wagon, harness, and feed,	191 48	
Stationery,	129 33	
Auditing accounts,	100 00	
Advertising,	38 93	
Carriage-hire,	5 00	
Building wharf, North Ferry, East Boston,	1,665 00	
	<u>\$158,905 56</u>	

HEAD-HOUSE, NORTH FERRY, EAST BOSTON.

Payments on Account.

Contractors :	
House, H. H. Hunt,	\$5,000 00
Foundation and rebuilding part of pier :	
B. F. Nay & Co.,	3,219 80
Inspector,	180 00
Printing,	65 64
Advertising,	35 74
	<u>\$8,501 18</u>

NEW FERRY-BOAT.

Balance of Payments.

Contractor, William McKie,	\$56,106 08
Electric-light plant,	1,278 00
Ballast,	518 00
Superintendent of construction,	445 00
Laying down lines and revising plans,	375 00
Refreshments at launch,	106 25
Printing,	98 71
Advertising,	65 95
Flags,	30 70
Prints,	26 00
	<u>\$59,049 69</u>

RECAPITULATION.

Ferry Department,	\$158,905 56
Head-house, North Ferry, East Boston,	8,501 18
New ferry-boat,	59,049 69

226,456 43

*Fire Department.**Payments for this department, including inside repairs on houses :*

Salaries to Jan. 28, 1892, inclusive :

Commissioners —	
Robert G. Fitch,	\$2,684 80
John R. Murphy,	2,684 80
George H. Innis,	2,684 80
Frederick W. Smith, Jr., Clerk,	1,841 20
L. P. Webber, Chief Engineer,	2,684 80
District Chiefs and Inspectors,	16,921 43
Call Engineers, enginemen, assistant enginemen, and drivers, and officers and members of the various engine, hook-and-ladder, and hose companies,	493,451 17
Clerks in office,	4,496 05

Carried forward, \$527,449 05

\$6,457,211 34

FIRE DEPARTMENT.

55

<i>Brought forward,</i>	\$527,449 05		\$6,457,211 34
Pensioners,	10,360 42		
Extra service men,	305 95		
		\$538,115 42	
Horses :			
Hay, grain, and straw,	\$16,964 98		
Purchase and exchange of,	8,325 00		
Shoeing,	5,508 52		
Harnesses and repairs,	3,089 81		
Medical attendance and medicine,	361 47		
Horse-hire,	183 00		
		34,432 78	
Repairs of apparatus, including stock sent to repair-shop :			
Mechanics,	\$15,695 19		
Materials,	12,594 14		
		28,289 33	
New apparatus :			
Four engines,	\$10,071 50		
Seven wagons,	2,010 00		
Three hose-wagons,	1,320 00		
Thirty Pompier ladders,	915 00		
Five Paragon heaters,	550 00		
Twenty-four Pompier belts,	345 00		
Twelve extinguishers,	324 00		
Buggy,	275 00		
Five door-openers,	100 77		
Three horse pole,	75 00		
		15,986 27	
Fuel for houses and engines,		10,851 88	
Furniture and bedding,	\$4,157 80		
Washing,	3,211 81		
		7,369 61	
Gas,		6,166 92	
Hose and repairs,		5,268 10	
Oils and fluids, tools, and supplies,		3,558 31	
Repairs of houses,		2,742 72	
Rents,		2,044 97	
Water-rates,		1,464 74	
Printing,		1,075 80	
Damages,		585 90	
Watering streets,		485 60	
Stationery,		442 59	
Electric lighting,		441 70	
Hats, badges, and buttons,		435 26	
Ice,		410 34	
Expenses of detailed men,		292 22	
Chemicals,		270 64	
Instructor of bugle,		214 00	
Advertising,		78 74	
Freights,		25 83	
Refreshments for men at fires,		15 15	
Travelling expenses of Commission,		645 20	
Hydrants and reservoirs : for use of water at fires,		74,979 00	
FIRE-ALARM TELEGRAPH AND INSPECTION OF WIRES. (See page 59).			
Salaries : Brown S. Flanders, Super- intendent, from Oct. 23, 1891,	\$864 80		
Operators, repairers, etc.,	20,806 94		
		\$21,171 74	
<i>Carried forward,</i>	\$21,171 74	\$736,689 02	\$6,457,211 34

<i>Brought forward,</i>	\$21,171 74	\$736,689 02	\$6,457,211 34
Instruments, tools and repairs,	2,561 08		
Wire,	622 60		
Car-fares and travelling ex-			
penses,	169 59		
Repairs,	384 92		
Repairs of clocks,	288 08		
Chemicals,	431 48		
Electric light for clocks,	171 20		
Tower clock, Baker Memorial			
Church, Dorchester,	583 00		
Maps and stationery,	479 98		
Horse-keeping,	289 25		
Telephone rentals,	115 00		
Rent,	60 00		
Cartage and freights,	45 90		
Printing,	32 05		
Furnishings,	10 00		
Fuel,	9 70		

27,875 47

\$764,064 49

FIRE DEPARTMENT EQUIPMENT.

Engine,

\$2,824 50

RECAPITULATION.

Fire Department,	\$764,064 49
<i>\$18.88 of this amount drawn for but not paid.</i>	
Fire Department equipment,	2,824 50

766,888 99

Harvard Bridge.

Continuation of payments for construction.

Asphalt sidewalks:

Simpson Bros.,	\$1,653 00
Barber Asphalt Paving Co.,	1,617 18

\$3,270 18

Installing electric lights,	847 69
Engineers,	800 00
Carpentry,	197 87
Preparation of history of bridge,	50 00
Iron-work,	12 20
Amount drawn to pay travelling expenses of	
Commissioners to Bridgeport, Conn.,	100 00

*\$52.50 of this amount returned to treasury.*5,277 94

Harvard Bridge Commissioners.

Draw-tenders,	\$824 94
Watchmen,	514 50
Electric lighting,	264 89
Repairs,	247 83
Tools and supplies,	28 62
Photographs,	25 00
Gas,	14 66

1,920 44

Health Department.

Salaries — Commissioners:

Samuel H. Durgin,	\$2,250 00
George F. Babbitt,	2,250 00
Edwin L. Pillsbury,	2,250 00
Clerk, Charles E. Davis, Jr.,	2,025 00
Clerk-hire,	4,158 79

Carried forward,\$12,933 79\$7,231,298 71

<i>Brought forward,</i>	\$12,933 79		\$7,281,298 71
City Physician, J. H. McCollom,	2,025 00		
Asst. Physician, Morton Prince,	1,125 00		
Inspector at Abattoir,	1,486 78		
Medical Inspector,	1,057 52		
Health Inspectors,	23,500 93		
		\$42,078 97	
Urinals — Attendants,	\$2,638 20		
Repairs,	1,888 24		
Water-rates,	128 38		
Fuel and small supplies,	50 54		
		4,695 36	
Horse-hire, buggy, board of and shoeing horses, and repairs of vehicles and har- nesses,		3,509 78	
Abatement of nuisances,		3,452 21	
Disinfectants,		2,705 96	
Small-pox Hospital:			
Attendants,	\$460 00		
Subsistence,	450 00		
Fuel,	212 75		
Furnishings,	40 08		
Medical supplies,	18 60		
		1,176 38	
Stationery,		1,031 69	
Car-fares,		856 94	
Tools and supplies,		771 43	
Printing,		755 92	
Vaccine matter,		314 35	
Morgue, care of,	\$276 00		
Repairs,	3 14		
		279 14	
Furniture and office expenses,		254 63	
M. M. Lomasney, Inspector, expenses in de- fence of suit,		250 00	
Telephone, rentals and repairs,		228 00	
Carriage-hire, and travelling expenses of Board,		202 50	
Medical supplies,		168 08	
Expert service,		36 00	
Advertising,		28 60	
CEMETERIES — CARE AND REPAIRS.			
<i>King's Chapel, Granary, Central, South, Eus- tiss, Kearsarge, and Hawes:</i>			
L. W. Ross, for care,	\$900 00		
Copp's Hill:			
Labor,	\$555 00		
Repairs,	1,008 40		
		1,558 40	
Granary:			
Repairs,	\$1,300 97		
Plants, seeds, and sods,	363 10		
Manure,	135 00		
Teaming,	96 00		
		1,895 07	
Dorchester, North:			
Labor,	\$679 99		
Repairs,	351 35		
		1,031 34	
West Roxbury:			
Care and repairs,	487 45		
<i>Carried forward,</i>	\$5,872 26	\$62,795 94	\$7,281,298 71

CITY PAYMENTS.

<i>Brought forward,</i>	\$5,872 26	\$62,795 94	\$7,231,298 71
Charlestown:			
Labor,	315 00		
Brighton:			
Repairs,	295 63		
Dorchester, South:			
Labor,	200 00		
East Boston:			
Labor,	\$114 00		
Repairs,	48 24		
Central:	162 24		
Repairs,	71 32		
Eliot:			
Repairs,	65 28		
Warren:			
Repairs,	13 08		
King's Chapel:			
Repairs,	10 10		
South:			
Repairs,	8 90		
		7,013 81	
EVERGREEN CEMETERY.			
Labor,	\$4,415 00		
Repairs,	2,068 37		
Teaming,	630 15		
Board of and shoeing horse,	208 00		
Gravel,	200 00		
Tools,	83 19		
Manure,	69 00		
Plants,	49 25		
Loam,	25 00		
Fuel,	4 85		
		7,752 81	
PUBLIC BATHS.			
Superintendence and labor,	\$11,741 90		
Repairs and alterations,	1,478 28		
Rents,	550 00		
Tools, hardware, and small sup-			
plies,	301 32		
Cartage,	228 89		
Ice,	96 00		
Furniture,	50 85		
Fuel,	22 47		
Car-fares of employés,	11 52		
		14,481 23	
Quarantine:			
Salaries: Charles H.			
Cogswell, Port Physi-			
cian,	\$900 00		
Rufus E. Darrah, as-			
sistant,	749 97		
Employés,	1,258 73		
Subsistence supplies,	\$2,908 70		
Furniture,	893 58		
Fuel,	366 36		
Fuel,	170 93		
Repairs,	143 50		
Agricultural implements, seeds, etc.,	141 46		
Medical,	16 80		
<i>Carried forward,</i>	\$4,611 33	\$92,043 79	\$7,231,298 71

<i>Brought forward,</i>	\$4,641 33	\$92,043 79	\$7,231,298 71
Stationery,	28 20		
Printing,	10 85		
	\$4,680 38		
Steamer "Vigilant" — captain, engineer, fire- man, and deck-hands,	\$3,822 08		
Fuel,	1,956 49		
Repairs,	1,360 79		
Subsistence supplies,	853 89		
Chandlery, etc.,	408 43		
Furnishings,	44 51		
	8,446 14		
		13,126 52	
			105,170 31

Hospital Department.

Salaries: G. H. M. Rowe, Super- intendent and Resident Physician,	\$2,875 00		
All other employés,	47,353 61		
		\$50,228 61	
Subsistence supplies for officers and inmates,		64,695 28	
Repairs of buildings and fixtures,		15,796 24	
Furniture and furnishings,		15,029 66	
Medical supplies,		9,342 38	
Fuel,		8,365 90	
Gas,		8,768 55	
Liquors, including alcohol,		3,128 72	
Stable, buggy, cows, keeping animals, and repairs of vehicles,		2,251 21	
Water-rates,		2,124 00	
Grounds,		2,027 80	
Ice,		1,957 65	
Printing,		1,437 53	
Stationery,		776 69	
Soap and small items,		292 13	
Telephone, rentals and repairs,		227 49	
Expense of investigation of charges of mis- management,		127 90	
Cooking school,		120 00	
Advertising,		96 81	
Watering street,		90 00	
Expressage,		60 10	
Travelling expenses,		43 10	
Reconstruction and alteration of Lodge building,		7,726 87	
			189,714 62

Improved Sewerage.

*Continuation and payments on account of providing an im-
proved system of sewerage, under the order of the City
Council of August 9, 1877.*

Contractors:			
Sect. 3, Outfall, H. P. Nawn,		\$52,651 48	
Sect. 10, Dorchester, Aaron A. Hall,		26,629 22	
Sect. 1, Brighton, National Construction Co.,		3,114 78	
Sect. 4, Dorchester, Collins & Ham,		1,369 84	
Sects. 5 and 6, east side:			
Labor,	\$15,550 88		
Teaming and freights,	4,069 52		
Sand and cement,	2,239 75		
Brick,	1,846 37		
Lumber,	1,336 03		
<i>Carried forward,</i>	\$25,042 55	\$83,765 32	\$7,526,183 64

<i>Brought forward,</i>	\$25,042 55	\$83,765 32	\$7,526,183 64
Paving, etc.,	1,757 94		
Filling,	1,027 20		
Tools, hardware, and general supplies,	980 41		
Hire of machinery,	488 49		
Drain-pipe,	474 52		
Rent of wharf and land,	470 00		
Fuel,	431 20		
Borings,	79 84		
Water,	32 00		
		30,733 65	
Sect. 8, Dorchester:			
Labor,	\$8,882 97		
Brick,	1,511 25		
Lumber,	804 73		
Tools, hardware, and general supplies,	567 09		
Teaming,	402 00		
Hire of machinery,	340 18		
Drain-pipe,	300 88		
Fuel,	131 63		
Sand and cement,	105 85		
Rent of land,	50 00		
Filling,	49 50		
Clothing,	42 59		
		13,188 67	
Engineering,	8,564 01		
Tools and general supplies,	1,975 30		
Rent and care of office,	871 94		
Horse keeping,	499 10		
Insurance of employes,	430 00		
Connecting Huntington-ave. sewer with Stony brook,	400 00		
Car-fares,	286 84		
Waterproof clothing,	277 10		
Stationery,	201 42		
Borings,	189 67		
Engineering expenses,	175 37		
Telephone rental,	120 00		
Printing,	98 76		
Advertising,	46 63		
Fuel,	31 00		
Repairs and small items,	38 98		
		141,893 76	

Inspection of Buildings Department.

Salaries:			
John S. Damrell, Inspector,	\$8,750 00		
Assistant Inspectors,	31,888 86		
Clerk,	1,500 00		
Assistant clerks and copyists,	7,767 56		
		\$44,906 42	
Car-fares and travelling expenses,	2,410 00		
Stationery, tools, etc.,	1,293 01		
Printing,	1,044 04		
Board of and shoeing horse, and repairs of vehicle and harness,	337 75		
Shoring up and removing dangerous buildings,	188 89		
Telephone, rental and repairs,	127 00		
		50,307 11	
<i>Carried forward,</i>		\$7,718,384 51	

Brought forward,
Inspection of Milk and Vinegar Department.

\$7,718,384 51

Salaries :		
Charles Harrington, Inspector,	\$2,250 00	
Assistants,	4,745 50	
		\$6,995 50
Board of and shoeing horse, and repairs of wagon and harness,		314 00
Instruments, tools, and general supplies,		287 19
Stationery,		168 18
Printing,		137 55
Telephone rental,		90 00
Travelling expenses,		76 85
Advertising,		20 40
Water-rates,		20 00

8,109 67

Inspection of Provisions Department.

Salaries :		
Samuel H. Durgin, Acting Inspector, to May 1, 1891,	\$160 57	
D. F. McCarthy, Inspector, from May 1, 1891,	1,133 33	
		\$1,293 90
Feed for and shoeing horse, and repairs of buggy and harness,		483 23
Stationery and office expenses,		20 75

1,797 88

Inspector of Wires Department.

(See Fire Department.)

Salaries :		
Brown S. Flanders, Inspector, to Oct. 23, 1891,	\$1,745 12	
Assistants,	8,910 49	
		\$10,655 61
Horse, buggy, wagon, feed and care of horses,		1,091 57
Instruments, tools, and repairs,		902 40
Repairs and alterations,		485 83
Stationery,		220 96
Car-fares,		114 04
Advertising,		99 15
Printing,		67 54
Rent,		60 00
Cartage,		43 85
Wire,		25 83
Damages,		16 45
Washing,		12 00

13,795 23.

Lamp Department.

Salaries :		
George H. Allen, Superintendent, to June 1, 1891,	\$583 34	
Patrick O'Shea, Superintendent, from June 1, 1891,	2,041 66	
Clerk-hire,	1,875 00	
		\$4,500 00
Electric lighting :		
Boston Electric Light Co.,	\$125,387 81	
Charlestown Gas Co.,	12,815 76	
Brookline Gas Light Co.,	8,705 16	
		146,908 73

Carried forward,

\$151,408 73 \$7,712,087 29

<i>Brought forward.</i>		\$151,408 73	\$7,712,067 29
Gas for street lamps, viz. :			
Boston Gas Light Co.,	\$29,432 30		
Roxbury do.,	27,291 51		
Dorchester do.,	23,732 82		
Jamaica Plain do.,	14,117 00		
East Boston do.,	10,676 78		
Charlestown do.,	10,439 06		
South Boston do.,	9,766 22		
Brookline do.,	9,413 22		
Chelsea do.,	14 18		
		134,883 09	
Oil and naphtha for lamps,		4,726 26	
Lamplighters, for lighting and cleaning lamps,		98,020 04	
Electric light construction,		12,005 84	
Underground service-pipes, which are laid by the gas companies,		5,931 80	
Repairs of lanterns :			
Labor,	\$5,554 00		
Materials,	104 75		
Fuel,	38 00		
Gas,	10 79		
Ice,	4 20		
		5,711 74	
Horses :			
Purchase of,	\$640 00		
Feed and board,	1,180 51		
Exchange of buggy, and repair of vehicles,	497 43		
Shoeing,	251 67		
Harnesses and repairs,	175 05		
		2,744 66	
Rising Sun Street Lighting Co., care of naph- tha lamps,		1,080 00	
Posts,		904 10	
Burners, chimneys, tips, cocks, and pipes,		591 65	
Repairs of shop,		557 05	
Ladders, torches, and tools,		497 99	
Wrought-iron work,		442 93	
Street signs and numbers,		185 40	
Stationery,		160 93	
Car-fares and tolls,		98 00	
Pruning trees,		97 50	
Printing,		56 22	
Clothing,		30 00	
Telephone rental,		27 73	
Messenger service,		17 55	
			420,179 21
<i>Law Department.</i>			
Salaries :			
J. B. Richardson, Corporation Counsel, to May 1, 1891,	\$500 00		
Thomas M. Babson, Corpora- tion Counsel, from May 1,	4,000 00		
Andrew J. Bailey, City Solicitor.	4,312 50		
Thomas M. Babson, Asst. City Solicitor, to May 1, 1891,	323 00		
Robert W. Nason, Asst. City Solicitor,	2,959 00		
Thomas W. Proctor, Asst. City Solicitor,	2,333 00		
Charles F. Day, Conveyancer,	2,250 00		
<i>Carried forward,</i>	\$16,687 50		
			\$8,162,266 50

<i>Brought forward,</i>	\$16,687 50	\$8,162,266 50
Roscoe P. Owen, Conveyancer,	2,250 00	
Fisher Ames, Clerk,	1,500 00	
	\$20,437 50	
Stenographic and clerical work,	545 60	
Stationery and books,	507 43	
Messenger,	262 00	
Printing,	77 13	
		21,829 66

Laying Out and Construction of Highways.

BOARD OF SURVEY.

Salaries from May 19, 1891:

Hugh O'Brien, Chairman,	\$2,775 00
Charles Morton,	2,466 66
Hugh E. Brady,	2,466 66
J. H. Jenkins, Clerk,	1,541 67
Employés,	16,185 97

		\$25,435 96
Instruments, tools, and supplies,	2,760 96	
Stationery, drawing materials, and maps,	2,658 46	
Furnishings and small supplies,	501 34	
Advertising,	421 10	
Printing,	393 52	
Stone posts and setting,	391 68	
Travelling expenses,	331 40	
Reports of hearings,	101 75	
Mass. Title Insurance Co., for information,	96 00	
Telephone rental,	91 00	
Electric lighting,	9 71	

		\$33,192 88
Interest on debt,	1,000 00	

34,192 88

Laying Out Streets Department.

Payments for land damages, and other claims on account of widening and extending streets during the present financial year; including payments made this year on account of widenings and extensions made prior to the first day of May, 1891, and expenses of Street Commissioners' Department.

Land and other damages:

Hancock street, Dorchester,	\$5,535 52
Washington street, Dorchester,	4,620 00
Dacia street,	3,734 88
Charlestown street,	3,268 00
Hill street,	2,900 00
Dudley street,	2,428 00
Commonwealth avenue,	1,915 00
Shelton street,	1,528 50
Harvard street,	1,508 50
Moreland street,	1,479 75
Cherry street,	1,347 30
Sewall street,	1,300 00
Whitney street,	1,000 00
Dunmore street,	977 00
Western avenue,	931 50
King street,	861 75
Marshfield street,	550 00
Forbes street,	502 00
Whitfield street,	355 60

Carried forward,

\$36,743 30

\$8,213,289 04

<i>Brought forward,</i>		\$36,748 80	\$8,218,289 04
Preble street,		350 00	
Norfolk avenue,		350 00	
North square,		812 00	
Blue Hill avenue,		200 00	
Houghton street,		150 00	
Main street,		75 00	
Total for damages,		\$38,180 80	
STREET COMMISSIONERS.			
Salaries:			
John P. Dore,	\$2,250 00		
Isaac S. Burrill,	2,250 00		
Hugh E. Brady, to May 19, 1891,	400 00		
John H. Duane, from June 6, 1891,	1,708 33		
J. H. Jenkins, clerk, to May 19, 1891,	333 33		
J. W. Morrison, clerk, from May 19, 1891,	1,541 67		
Advertising,	1,156 31		
Carriage-hire,	547 00		
Service of appraisers,	350 00		
Telephone rental,	90 00		
Stationery and office expenses,	81 20		
Constables' services,	41 18		
Printing,	40 82		
Messenger service,	8 40		
		10,798 24	
			\$48,978 54
Public lands:			
Expenses of sales of land,	\$90 05		
Repairs,	55 53		
Taxes,	36 94		
		182 52	
			\$49,161 06
CALL-STREET EXTENSION.			
Land damages,		\$4,403 55	
Labor,	\$2,517 70		
Filling,	578 75		
		3,096 45	
			\$7,500 00
FORBES STREET.			
Filling,		\$1,099 50	
Teaming,		463 50	
Labor,		353 87	
Lumber,		83 13	
			\$2,000 00
HEATH STREET, LAYING OUT.			
Land damages,		\$3,957 80	
HUMBOLDT-AVENUE EXTENSION.			
Land damages,		\$36 00	
NORTH MARGIN-STREET EXTENSION.			
Land damages,		\$27,164 00	
<i>Carried forward,</i>			\$8,218,289 04

<i>Brought forward,</i>		\$8,218,289 04
PETER PARLEY ROAD AND BOND AVENUE.		
Land damages,		<u>\$6,428 00</u>
SMITH-STREET EXTENSION.		
Land damages,		\$27,996 00
Labor,	\$357 60	
Teaming,	<u>282 00</u>	
		639 60
		<u>\$28,635 60</u>
WILLARD-STREET EXTENSION.		
Land damages,		<u>\$6,462 15</u>
RECAPITULATION.		
Laying Out Streets Department,		\$49,161 06
Call-street Extension,		7,600 00
Forbes street,		2,000 00
Heath street, laying out,		3,957 80
Humboldt-avenue extension,		36 00
North Margin-street extension,		27,164 00
Peter Parley road and Bond avenue,		6,428 00
Smith-street extension,		28,635 60
Willard-street extension,		<u>6,462 15</u>
		131,844 61

Library Department.

Salaries to January 28, 1892, inclusive:

Employés, Central Library,	\$40,043 63	
South Boston,	2,684 52	
Roxbury District,	2,626 55	
Dorchester,	2,346 90	
Charlestown,	2,213 37	
East Boston,	2,123 04	
South End,	1,761 70	
West Roxbury,	1,664 97	
Brighton,	1,292 77	
North End,	<u>1,180 00</u>	
		\$57,937 45
Books, periodicals, newspapers, and maps,		27,492 20
Printing,		5,322 08
Book-binding:		
Binders,—employés in Library		
bindery,	\$5,246 67	
Other parties,	1,192 86	
Materials,	<u>1,922 23</u>	
		8,361 76
Rents,		5,966 81
Gas,		2,331 99
Fuel,		2,125 57
Repairs,		2,099 90
Cartage, freight, and car-fares,		1,812 07
Electric lighting,		1,619 06
Stationery,		1,588 37
Cleaning and small supplies,		1,277 75
Furniture,		1,202 25
Telephone rentals,		210 00
Water-rates and ice,		198 80
Watering streets,		160 00
Postage and telegrams,		<u>120 39</u>
		119,826 45

Carried forward,\$8,469,460 10

Brought forward,

\$8,469,460 10

Liquor License Expenses.

Payments of salaries of clerks and officers, and other expenses attendant on enforcing the license law of 1875, and subsequent amendments, and for maintenance of the Police Signal System.

Police-officers,	\$14,582	
Clerk-hire,	4,751	83
Office expenses :		
Rent,	\$1,181	25
Gas, fuel, and small supplies,	328	83
Telephone rental,	30	00
	1,540	08
Isaac F. Paul, legal service and expenses,	1,133	85
Keeping horse, and repairs of vehicle and harness,	377	67
Police officers' expenses,	726	59
Printing,	326	12
Stationery,	435	43
Expenses of Board of Police :		
Carriage-hire,	74	00

Amount expended by Board of Police.

City Clerk's office :	\$23,948	25
Clerical services,	85	00
Treasurer's office :		
Printing,	12	35
Refunded licenses,	2,800	00
Paid State of Massachusetts, being one-quarter of receipts for licenses,	258,904	25
Police Signal System :		
Labor,	\$12,334	34
Horses :		
Purchase and exchange of,	\$1,240	00
Feed and board,	2,201	10
Repairs of wagons,	1,616	87
Shoeing,	733	39
Hire of horses,	250	00
Harnesses and repairs,	201	04
	6,242	40
Telephone rentals,	3,825	00
Chemicals and electrical supplies,	3,567	56
Rents,	2,277	50
Tools, hardware, etc.,	2,223	48
Repairs and alterations,	1,280	33
Car-fares,	708	40
Furniture and furnishings,	462	17
Gas,	409	24
Stationery,	389	58
Washing and small supplies,	379	99
Printing,	214	99
Fuel,	195	71
Electric lighting,	41	70
Cartage,	26	25
Refreshments,	16	95
	34,595	59

320,345 44

Carried forward,

\$8,789,805 54

Brought forward,

\$8,789,805 54

Market Department.*Payments on account of Faneuil Hall Market, and the market in Faneuil Hall building, exclusive of those for the repairs on the buildings which are charged to Public Buildings.*

Salaries :		
Geo. E. McKay, Superintendent,	\$1,875 00	
Deputy Superintendent,	1,125 00	
Weigher,	750 00	
Watchmen,	2,997 00	
		\$6,747 00
Electric lighting,		222 36
Furniture and small supplies,		203 90
Gas,		183 95
Telephone rental,		96 00
Printing,		21 54
Fuel,		21 00
Stationery,		7 35
Water-rates,		5 00
		7,508 10

The Mayor.

Salaries :		
Mayor, Nathan Matthews, Jr.,	\$7,500 00	
Secretary, Nathl. H. Taylor,	3,000 00	
Assistant Secretary, E. W. McGlenen,	1,125 00	
Assistant Secretary, Alva C. Peck, to May 1, 1891,	100 00	
Assistant Secretary, James A. McKibben, from May 1, 1891,	1,000 00	
Messengers,	1,136 00	
		\$13,861 00
Stationery, books, papers, and small items,		1,616 28
Telephone rentals,		309 50
Clerk-hire and stenographic work,		280 50
Printing,		184 78
Messenger service,		37 15
		\$16,289 21

Contingent expenses :

Incidental expenses, carriage-hire, etc.,		\$1,954 85
Band concert, July 4, 1891,	150 00	
Use of steamer, Sept. 7, 1891,	24 00	
		2,128 85

Entertainment of guests :

Bar Association,	\$457 50	
Denver Delegation,	301 35	
Members International Typographical Convention,	281 25	
Fall River guests,	165 00	
Chamber of Commerce visitors,	132 00	
Massachusetts City Messengers' Club,	55 25	
Naval officers,	52 50	
Lowell City Council,	40 00	
Sundry parties,	1,670 51	
		3,155 36

21,573 42

Carried forward,

5

\$8,818,887 06

Brought forward,

\$8,818,887 06

Mount Hope Cemetery Department.**Salaries :**

Charles A. Belford, General Manager, from May 23, 1891.	\$1,392 76	
James H. Morton, Superintendent,	1,500 00	
Secretary to Board of Trustees,	250 00	
Employés,	15,454 49	
		\$18,597 25

Stable :

Two horses,	\$400 00	
Hay, grain, and straw,	407 37	
Buggy and repairs of vehicles,	328 05	
Harnesses and repairs,	210 80	
Shoeing,	92 88	
		1,489 10

Repairs,	1,157 89	
Tools, hardware, etc.,	652 34	
Manure,	215 50	
Printing,	186 01	
Seeds and plants,	144 64	
Stationery,	132 30	
Fuel,	108 90	
Telephone rental,	103 87	
Insurance,	80 00	
Furniture,	70 19	
Stone posts,	54 51	
Flower-pots,	45 75	
Advertising,	42 68	
Car-fares,	40 38	
Cartage,	18 05	
Carriage-hire for Board of Trustees,	10 00	
		\$23,099 36

Pauper Lot :

Labor,	\$4,626 04	
Stone posts and numbers,	250 74	
Tools, etc.,	110 89	
Carpentry,	12 33	
		5,000 00

Army and Navy Lot :

Granite-work, Chas. E. Hall & Co.,	\$3,375 00	
Labor,	625 00	
		4,000 00

32,099 36

Mt. Hope Cemetery Trust Fund.

Investment in City of Boston bonds of receipts for perpetual care of lots,

3,000 00

Old Claims.

For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year,

4,328 00

Park Department.*Payments of expenses incurred by the Park Commissioners appointed under an Act of the Legislature, approved May 6, 1875, and accepted by the people, June 9, 1875.*

Clerk and Secretary, G. F. Clarke,	\$2,250 00	
Clerk-hire,	1,350 00	
		\$3,600 00
Printing,	874 62	
Furniture and office expenses,	368 35	
Stationery,	189 59	

Carried forward,

\$5,032 56 \$8,858,314 42

PARK DEPARTMENT.

67

<i>Brought forward,</i>	\$5,032 56	\$8,858,314 42
Engineering expenses,	189 15	
Messenger service,	100 30	
Telephone, rentals and repairs,	95 80	
Travelling expenses,	58 05	
Electric lighting,	3 69	
	\$5,479 55	
MAINTENANCE.		
Franklin Park :		
Labor,	\$9,805 05	
Police,	9,277 25	
Teaming,	2,590 90	
Water-rates,	716 12	
Food for animals, horse-keeping, etc.,	467 06	
Uniforms, cloth, badges, clubs, etc.,	268 73	
Furnishings,	252 65	
Tools and hardware,	200 00	
Fuel,	183 44	
Repairs of buildings,	178 24	
Gas,	133 19	
Stationery and printing,	43 15	
Car-fares,	7 15	
	24,122 93	
Parkway :		
Labor,	\$7,824 13	
Police,	3,093 00	
Teaming,	2,009 76	
Water-rates,	600 47	
Purchasing agent,	450 00	
Tools and hardware,	164 54	
Grain,	39 15	
Repairs of buildings, etc.,	19 20	
Car-fares and small items,	12 65	
Fuel,	9 70	
Clubs and badges for police,	9 24	
Stationery,	6 45	
	14,238 29	
Charlesbank :		
Labor,	\$5,330 97	
Police,	2,771 25	
Electric lighting,	910 40	
Gas,	379 12	
Furnishings, etc.,	261 62	
Water-rates,	228 50	
Tools and hardware,	164 63	
Repairs,	108 57	
Stationery and printing,	25 59	
Fuel,	24 50	
Teaming,	12 75	
Clubs, badges, etc., for police,	7 75	
	10,225 65	
Marine Park :		
Police,	\$1,912 25	
Labor,	1,462 59	
Gas,	331 65	
Repairs,	264 15	
Furnishings, etc.,	116 06	
Water-rates,	93 60	
Tools, etc.,	23 90	
<i>Carried forward,</i>	\$4,204 20	\$54,066 42
		\$8,858,314 42

<i>Brought forward,</i>	\$4,204 20	\$54,066 42	\$8,858,314 42
Fuel,	9 70		
Teaming,	7 24		
		4,221 14	
Bussey Park and Arnold Arboretum:			
Police,	\$2,114 00		
Labor,	991 20		
Teaming,	583 96		
Water-rates,	46 66		
Tools, etc.,	9 94		
		3,745 76	
CHARLESTOWN PARKS.			
Police,		192 50	
WOOD ISLAND PARK.			
Sign,		3 50	
		<u>\$62,229 32</u>	
MUDDY-RIVER IMPROVEMENT.			
Payments for land,		<u>\$189 67</u>	
PUBLIC PARKS, CHARLESTOWN.			
Payments for land,		<u>\$98,338 04</u>	
PUBLIC PARK CONSTRUCTION.			
Parkway:			
Labor,	\$38,652 51		
Filling and grading:			
Longwood entrance,			
Boston & Albany			
R.R.,	\$20,612 93		
Sect. A, James Killian,	6,117 08		
" B, Owen Nawn,	3,193 11		
" C, Edward F.			
Brigham,	4,518 17		
" D, H. P. Nawn,	47,862 90		
Downer-street section,			
R. D. Shanahan,	3,276 34		
	<u>\$85,580 53</u>		
Fen bridge, William H. Ward,	19,512 50		
Stony-brook bridge, Sampson,			
Clark, & Co.,	8,572 25		
Teaming,	7,196 01		
Curbstone,	4,439 17		
Paving-blocks,	2,568 72		
Retaining-wall and culvert, Long-			
wood entrance, Wm. H. Ward,	1,941 82		
Hardware, tools, and general			
supplies,	1,789 36		
Pile-driving,	1,716 11		
Railroad from Dam 6,	1,487 64		
Engineers and inspectors,	1,085 15		
F. L. & J. C. Olmsted, services			
as landscape gardeners,	825 00		
Lumber,	775 44		
Walker & Best, Architects, Stony-			
brook bridge,	428 55		
Stone,	422 10		
Purchasing agent,	300 00		
Advertising,	236 40		
Board of horses, repairs of			
vehicles and harnesses,	191 55		
Engineering expenses,	150 27		
	<u>\$177,871 08</u>		
<i>Carried forward,</i>		<u>\$8,858,314 42</u>	

PARK DEPARTMENT.

69

<i>Brought forward,</i>	\$177,871 08		\$8,858,314 42
Borings,	140 50		
Drain-pipe,	122 02		
Printing,	92 33		
Fuel,	77 50		
Telephone rentals,	60 00		
Trees, seeds, etc.,	55 10		
Manure,	32 00		
Stationery,	81 17		
Cement,	25 95		
Loam,	21 00		
Water-rates,	15 75		
		\$178,544 40	
Franklin Park :			
Labor,	\$63,465 95		
Teaming,	14,187 73		
Tools, hardware, powder, and general supplies,	4,297 05		
Paving-block,	1,567 31		
Stone steps,	1,504 65		
W. L. Fischer, assistant land- scape gardener,	1,200 00		
Clerk-hire,	1,125 00		
F. L. & J. C. Olmsted, services as landscape architects,	825 00		
Engineers and inspectors,	735 44		
Cement,	501 32		
Lumber,	484 05		
Manure and fertilizers,	430 43		
Fuel,	395 46		
Drain-pipe,	317 12		
Purchasing agent,	300 00		
Grass-seed and plants,	289 60		
Brick,	210 00		
Horse-keeping,	125 07		
Water-rates,	93 90		
Telephone rentals,	67 10		
Stationery,	43 95		
Printing,	39 28		
Engineering expenses,	38 95		
Pea fowl,	20 00		
Gas,	10 45		
		92,274 81	
Marine Park :			
Filling, Perkins & White,	\$74,629 38		
Filling, Joseph E. White,	16,706 07		
		\$91,335 45	
Castle-island bridge, William L. Miller,	11,728 04		
Bulkhead, Q street, Perkins & White,	2,346 64		
Labor,	1,081 04		
100 settees,	442 80		
Tools, hardware, and general supplies,	326 97		
Urinals,	273 00		
Engineering,	207 46		
Engineering expenses,	55 83		
Horse-keeping,	50 65		
Teaming,	39 20		
Advertising,	27 13		
<i>Carried forward,</i>	\$107,914 21	\$270,819 21	\$8,858,314 42

<i>Brought forward,</i>	\$107,914 21	\$270,819 21	\$8,858,314 42
Printing,	26 48		
		107,940 64	
Bussey Park and Arnold Arboretum :			
Grading, William T. Davis,	\$9,756 47		
Labor,	1,100 78		
Engineering,	213 26		
Horse-keeping,	50 90		
Teaming,	46 67		
Tools and hardware,	41 95		
Engineering expenses,	8 62		
		11,218 65	
Charlesbank :			
Labor,	\$1,488 59		
Athletic house for women, bal-			
ance,	3,892 70		
Shelter,	860 00		
Athletic apparatus,	772 50		
Tools, hardware, and general			
supplies,	696 57		
Electric-light posts and setting,	571 25		
Lumber,	334 17		
Teaming,	134 97		
Architect's services,	100 13		
Clerk-hire,	83 35		
Engineering,	74 95		
Insurance on women's building,	60 00		
Engineering expenses,	27 84		
Cement,	16 95		
Drain-pipe,	12 15		
Filling,	12 00		
		9,138 12	
Wood Island Park :			
Labor,	\$1,749 64		
Teaming,	59 00		
Engineering,	45 00		
Engineering expenses,	32 51		
Tools and general supplies,	20 13		
Water-rates,	9 00		
		1,915 28	
Charlestown Park :			
Labor,	\$3,032 80		
Engineering,	264 80		
Lumber,	140 03		
Horse-keeping,	55 50		
Tools and general supplies,	59 62		
Teaming,	30 05		
Engineering expenses,	9 20		
		3,592 00	
Charlestown Playground.			
Labor,	\$272 83		
Paving,	36 42		
Engineering expenses,	4 72		
		313 97	
		<u>\$404,937 87</u>	
PUBLIC PARKS.			
Parkway :			
Labor,	\$18,326 62		
<i>Carried forward,</i>	\$18,326 62		\$8,858,314 42

<i>Brought forward,</i>	\$18,326 62	\$8,858,314 42
Filling and grading:		
Longwood entrance,		
Boston & Albany		
R.R.,	\$5,828 40	
Sect. A, James Kil-		
lian,	2,681 42	
Sect. B, Owen Nawn,	1,416 79	
Sect. C, Edward F.		
Brigham,	2,065 70	
Sect. D, H. P. Nawn,	14,820 60	
Moulton & O'Maho-		
ney,	2,672 23	
Downer-street sec-		
tion, R. D. Shana-		
han,	1,299 99	
	30,785 13	
Stony-brook bridge, Sampson,		
Clark, & Co.,	19,470 10	
Retaining-wall and culvert,		
Longwood entrance, Wm. H.		
Ward,	6,100 18	
Teaming,	5,668 23	
Stone,	3,918 03	
Engineering and inspection,	2,653 30	
Paving-blocks,	1,243 73	
F. L. & J. C. Olmsted, services		
as landscape gardeners,	825 00	
Tools, hardware, and general		
supplies,	795 82	
Sewer, Downer-street section,	670 00	
Cement,	450 86	
Grates and covers,	269 57	
Fuel,	240 57	
W. L. Fischer, assistant land-		
scape gardener,	200 00	
Clerk-hire,	187 50	
Advertising,	167 75	
Brick,	157 51	
Purchasing agent,	100 00	
Fen bridge,	96 17	
Engineering expenses,	82 18	
Drain-pipe,	69 75	
Lumber,	64 77	
Horse-keeping,	40 40	
Printing,	31 17	
Telephone rental,	30 00	
Architect's services,	30 00	
Stationery,	16 42	
Manure,	16 00	
	\$92,706 76	
Franklin Park:		
Labor,	\$44,502 60	
Teaming,	12,346 55	
Paving-blocks,	1,919 03	
Tools, hardware, powder, and		
general supplies,	1,790 62	
Engineers and inspectors,	886 71	
Stone steps,	682 35	
Medical attendance on injured men,	585 00	
Grates and covers,	577 02	
Fuel,	525 44	
<i>Carried forward,</i>	\$63,815 32	\$92,706 76
		\$8,858,314 42

CITY PAYMENTS.

<i>Brought forward,</i>	\$63,815 32	\$92,706 76	\$8,858,314 42
Manure,	412 00		
Drain-pipe,	411 84		
W. L. Fischer, assistant landscape gardener,	400 00		
Lumber,	381 53		
Brick,	370 00		
Paving,	366 70		
Purchasing agent,	200 00		
Horse-keeping,	181 06		
Cement,	177 25		
Clerk-hire,	56 00		
Stationery,	38 52		
Telephone rental,	33 50		
Engineering expenses,	21 30		
Gas,	14 82		
Printing,	14 36		
Advertising,	10 50		
		66,904 70	
Marine Park :			
Filling, Perkins & White,	\$31,192 62		
Filling, Joseph E. White,	27,252 63		
		\$58,445 25	
Castle-island bridge, Wm. L. Miller,	4,750 47		
Loam, Perkins & White,	4,253 40		
Bulkhead, Q street, Perkins & White,	796 20		
Engineering,	1,408 45		
Labor,	813 77		
Clerk-hire,	187 50		
Boat,	52 00		
Advertising,	37 50		
Engineering expenses,	27 97		
Printing,	3 73		
		70,776 24	
Bussey Park and Arnold Arboretum :			
Grading, William T. Davis,	\$11,456 86		
Labor,	5,315 19		
Teaming,	1,299 96		
Engineers,	585 10		
Paving,	561 00		
Brick,	360 75		
Tools and general supplies,	328 89		
Grates and covers,	230 94		
Cement,	111 35		
Drain-pipe,	104 80		
Clerk-hire,	104 15		
Horse-keeping, etc.,	65 50		
Shrubs, etc.,	31 50		
Fuel,	28 35		
Engineering expenses,	3 15		
		20,587 49	
Charlesbank :			
Labor,	\$1,291 14		
Brick walk,	4,822 10		
Loam,	190 00		
Engineers,	104 34		
Advertising,	84 26		
Teaming,	78 76		
<i>Carried forward,</i>	\$6,570 60	\$250,975 19	\$8,858,314 42

PRINTING DEPARTMENT.

73

<i>Brought forward,</i>	\$6,570 60	\$250,975 19	\$8,858,314 42
Tools and supplies,	43 29		
Printing,	28 47		
Lumber,	15 33		
Engineering expenses,	3 87		
		6,661 56	
Wood Island Park :			
Labor,	\$898 86		
Engineers,	82 79		
Engineering expenses,	17 15		
Advertising,	12 38		
Fuel and small supplies,	8 88		
Teaming,	2 67		
		1,022 73	
Charlestown Park :			
Labor,	\$4,943 54		
Engineers,	351 94		
Architect's services,	300 00		
Tools and general supplies,	72 06		
Engineering expenses,	8 54		
Teaming,	5 34		
		5,681 42	
Charlestown Playground.			
Labor,	\$191 78		
Engineering expenses,	2 50		
		194 28	
		<u>\$264,535 18</u>	
PUBLIC PARK LANDS.			
Payments for land,		\$204,128 64	
Surveys,		1,386 38	
Appraisal of South Boston lands,		700 00	
		<u>\$206,215 02</u>	
RECAPITULATION.			
Park Department,	\$62,229 32		
Muddy-river Improvement,	189 67		
Public Parks, Charlestown,	98,338 04		
Public Park Construction,	404,937 87		
Public Parks,	264,535 18		
Public Park Lands,	206,215 02		
		1,036,445 10	
<i>Pay-Roll Tailings.</i>			
Payments to employes not appearing for their money when due, or the money having been held by trustee process,		23,026 98	
<i>Premium on Loans.</i>			
Amount paid Board of Commissioners of Sinking-Funds under orders of City Council,		14,120 00	
<i>Printing Department.</i>			
<i>Payments for salary of Superintendent of Printing, office expenses, and for paper, printing, and stationery.</i>			
<i>[Additional items for printing and stationery will be found charged under various heads.]</i>			
Superintendent of Printing :			
Thomas J. Lane,	\$1,918 00		
Clerk-hire,	1,968 60		
Stationery, printing, advertising, etc.,	156 24		
Telephone rental,	90 00		
		\$4,132 84	
<i>Carried forward,</i>		\$4,132 84	\$9,931,906 50

<i>Brought forward,</i>	\$4,132 84	\$9,931,906 50
Printing City Documents, maps, notifications, and blanks of various kinds, stationery, and binding documents, for City Council and officers, not chargeable elsewhere.		
City Council, and for office of Clerk of Common Council.		
Printing,	\$10,838 10	
Binding volumes of documents,		
etc.,	4,202 00	
Stationery,	1,048 38	
		15,588 48
Publishing proceedings of the City Council, and furnishing printed copies of same,	7,374 00	
Printing stock.	6,698 55	
Postage stamps,	4,200 00	
Reporting proceedings of the City Council,	3,000 00	
Rockwell & Churchill, contractors for printing:		
for storage, care, and accounting for stock,	750 00	
Compiling Municipal Register of 1891,	300 00	
		42,043 87

Public Buildings Department.

James C. Tucker, Superintendent,	\$2,700 00	
Assistant to Superintendent,	1,500 00	
Clerk-hire and Messengers,	3,938 50	
Fuel-clerk,	750 00	
Assistant at Faneuil Hall,	630 00	
Janitors:		
City Hall, Charlestown District,	900 00	
Town Hall, West Roxbury District,	675 00	
Old State-House,	1,034 90	
Nos. 12 and 14 Beacon street,	1,469 50	
No. 7 Pemberton square,	972 09	
Sealer of Weights and Measures office, Court-House,	195 00	
Milk Inspector's office,	164 00	
Ward-rooms,	11 00	
Park Commissioners' office,	112 40	
No. 28 School street,	318 00	
		\$15,370 39
City Hall,—Engineer and assistants,	\$1,516 58	
Repairs and alterations,	13,988 45	
Furniture and furnishings,	9,433 16	
Electric lighting,	5,150 48	
Fuel,	1,259 75	
Gas,	946 66	
Installing electric lights,	452 50	
Water-rates and ice,	399 60	
Cleaning and supplies,	238 68	
		33,385 86
Repairs, renewals, and alterations of buildings:		
Fire Department buildings,	\$22,006 13	
Police Station-houses and City Prison,	8,027 39	
Street Department, stables and sheds,	2,573 98	
Faneuil Hall Market,	2,221 47	
Old City Hall, Charlestown,	2,170 17	

Carried forward, \$36,999 14 \$48,756 25 \$9,973,950 37

<i>Brought forward,</i>	\$36,999 14	\$48,756 25	\$9,973,950 37
Wayfarers' Lodge,	1,885 21		
Curtis Hall, Jamaica Plain,	1,492 56		
Old State-House,	1,423 09		
Charity Building,	1,023 50		
Old Court-House,	1,021 72		
Small-pox Hospital,	443 54		
No. 7 Pemberton square,	437 97		
Nos. 12 and 14 Beacon street,	338 06		
Town Hall, Dorchester,	299 31		
Scales,	226 91		
Milk Inspector's office,	175 08		
Pound, East Boston,	123 50		
No. 94 Roxbury street,	68 56		
Faneuil Hall,	61 58		
Libraries,	58 15		
Storehouse, Wareham street,	33 20		
Morgue, North Grove street,	33 15		
No. 30 Pemberton square,	17 62		
Niles Building,	15 78		
No. 39 Court street,	15 18		
		46,192 81	
Rents :			
Nos. 12 and 14 Beacon street, for city officers,	\$10,045 20		
No. 7 Pemberton square, for use of Police Department,	3,543 75		
State-street Exchange,	2,840 29		
Niles Building,	1,416 66		
No. 74 Tremont street, for Board of Fire Commissioners,	1,850 00		
No. 28 School street, for In- spector of Wires,	637 50		
No. 39 Court street,	250 00		
Lock-up, Oakland street, Dor- chester,	112 50		
		20,195 90	
Furniture and furnishings :			
Storeroom,	\$3,522 82		
State-street Exchange,	2,078 12		
Old State-House,	762 70		
Court-House,	713 24		
Nos. 12 and 14 Beacon street,	600 10		
Niles Building,	219 65		
No. 28 School street,	165 43		
No. 7 Pemberton square,	84 28		
No. 74 Tremont street,	42 82		
Curtis Hall,	4 25		
Milk Inspector's office,	2 75		
		8,196 16	
Cartage,		1,212 15	
Ice,		978 87	
Fuel :			
Nos. 12 and 14 Beacon street,	\$281 70		
No. 7 Pemberton square,	261 65		
Old State-House,	111 55		
Curtis Hall,	85 50		
Milk Inspector's office,	74 40		
Old City Hall, Charlestown,	52 50		
Faneuil Hall,	17 76		
		885 06	
Gas :			
Nos. 12 and 14 Beacon street,	\$192 27		
<i>Carried forward,</i>	\$192 27	\$126,417 20	\$9,973,950 37

<i>Brought forward,</i>	\$192 27	\$126,417 20	\$9,973,950 37
Milk Inspector's office,	115 57		
Old City Hall, Charlestown,	74 39		
Faneuil Hall,	46 93		
Old State-House,	43 16		
No. 74 Tremont street,	1 56		
		473 88	
Electric lighting :			
Nos. 12 and 14 Beacon street,	\$280 00		
State-street Exchange,	108 94		
No. 27 School street,	8 53		
		397 47	
Board of and shoeing horses, and repairs of vehicles and harnesses,		395 43	
Rent, care, and maintenance of auxiliary fire- alarm system,		374 76	
Stationery,		248 47	
Travelling expenses,		209 48	
Telephone and messenger service,		152 80	
Disinfectants,		116 00	
Printing,		103 41	
Water-rates,		77 00	
Advertising,		47 83	
Watering streets,		20 00	
Armories :			
To the several Militia Com- panies — not located in city buildings — for rent of ar- mories,	\$7,512 56		
Allowance for rent of headquarters,	950 00		
		\$8,462 56	
Allowance for light and fuel, to all companies,	1,644 39		
Rent of rifle-range,	1,484 80		
F. B. Bogan, Inspector,	450 00		
Water-rates,	109 24		
Stationery,	1 75		
Repairs and alterations, gun- racks, and furnishing :			
Company I, Sixth Regiment,	\$2,023 42		
Headquarters, Second Brigade,	172 00		
Battery A,	94 57		
Company C, Ninth Regiment,	42 73		
Company H, Ninth Regiment,	15 00		
Company B, Ninth Regiment,	10 00		
		2,357 72	
Cartage and labor, moving to State Armories,	333 00		
		14,843 46	
Election expenses :			
Repairs and fitting up precinct voting places,	\$5,205 68		
Rents,	4,266 00		
Employés,	2,137 50		
Furniture and cartage,	2,476 15		
Care of rooms,	3,459 89		
<i>Carried forward,</i>	\$17,545 22	\$143,876 69	\$9,973,950 37

<i>Brought forward,</i>	\$17,545 22	\$148,876 69	\$9,973,950 37
Horse-keeping,	507 50		
Gas,	244 49		
Stationery and messenger service,	100 01		
Fuel,	84 23		
Printing,	62 80		
Posting lists, etc.,	34 75		
Refreshments for employés,	24 95		
Electric lighting,	5 14		

18,609 09

\$162,485 78

ENGINE-HOUSE No. 8, REPAIRS.

Masonry,	\$987 00
Lumber,	127 22
Whitening, etc.,	125 00
Heating-apparatus,	68 45
Carpentry,	51 88
Iron-work,	26 94
Fire-proofing,	25 00
Blocks, etc.,	7 50

\$1,418 99

**FIRE DEPARTMENT BUILDING AND SITE,
BRIGHTON.**

(Total cost of building, \$25,342.87.)

Balance of payments.

Contractors, R. R. Mayers & Co.,	\$16,704 24
Grading,	1,410 00
Snow-guards,	340 00
Sheathing ceiling,	80 00
Watchman,	36 00
Inspector,	24 00

\$18,594 24

**FIRE DEPARTMENT BUILDING AND SITE,
EGLESTON SQUARE.**

(Total cost of building, \$20,221.90.)

Balance of payments.

Contractors, Sampson, Clark, & Co.,	\$19,081 88
Asphalt in trough,	35 60
Iron-work,	15 00

\$19,181 88

**FIRE DEPARTMENT BUILDING AND SITE,
SOUTH BOSTON.***Continuation of payments.*

Contractors, McNeil Brothers,	\$10,000 00
Borings,	75 84
Printing,	38 59
Advertising,	6 75

\$10,121 18

FIRE DEPARTMENT HEADQUARTERS, ETC.

Site, Bristol street,	\$6,232 00
Taxes,	49 14
Travelling expenses of Architect to New York,	29 95

\$6,311 09

Carried forward,

\$9,973,950 37

<i>Brought forward,</i>		\$9,978,950 37
Hose-House No. 7, REPAIRS.		
Advertising,	\$5 25	
LIBRARY BUILDING, DARTMOUTH STREET.		
<i>Continuation of payments on account of new Library Building.</i>		
Contractors:		
Masonry, Woodbury & Leighton,	\$142,579 60	
Tile arching for floors, R. Guastavino,	2,556 46	
Iron roofing, Post & McCord,	3,074 00	
Marble-work, entrance hall, Robert C. Fisher & Co.,	346 00	
Tile roofing, Lindemann Terra-Cotta Roofing Tile Co.,	7,531 53	
Bronze chéneau, John Williams,	9,978 36	
Boilers, Lynch & Woodward,	2,869 00	
Roofing, J. Farquhar's Sons,	2,478 00	
Copper-work, E. Van Noorden & Co.,	\$662 00	
Copper-work, E. B. Badger & Son,	135 00	
	797 00	
Architects, McKim, Mead, & White,	\$9,663 67	
Clerk of the work, and inspectors,	2,160 00	
Watchmen and engineer,	858 50	
	12,682 17	
Travelling expenses of President Abbott and Architect, visiting quarries to procure marble,	2,500 00	
Fuel,	225 60	
Advertising,	92 74	
Tools, etc.,	18 11	
Lumber,	17 22	
Water-rates,	10 00	
Gas,	2 21	
	<u>\$187,758 00</u>	
POLICE STATION-HOUSE, BRIGHTON.		
<i>Payments on account.</i>		
Contractors, masonry, R. R. Mayers & Co.,	\$11,000 00	
Carpentry, John J. Flynn,	2,000 00	
Printing,	56 18	
Connecting with water,	18 20	
Advertising,	11 00	
	<u>\$13,085 38</u>	
RECAPITULATION.		
Public Buildings,	\$162,485 78	
<i>\$139.39 of this amount drawn for but not paid.</i>		
Engine-house No. 8, repairs,	1,418 99	
Fire Department Building and Site, Brighton,	18,594 24	
Fire Department Building and Site, Egleston square,	19,131 88	
Fire Department Building and Site, South Boston,	10,121 18	
Fire Department Headquarters, etc.,	6,311 09	
Hose-House No. 7, repairs,	5 25	
Library Building, Dartmouth street,	187,758 00	
Police Station-house, Brighton,	13,085 38	
	<u>418,911 79</u>	
<i>Carried forward,</i>		\$10,892,862 16

\$10,392,862 16

Brought forward,
Public Celebrations.

FOURTH OF JULY.

Payments for celebrating the One Hundred
 and Fifteenth Anniversary of the In-
 dependence of the United States, July 4,
 1891:

Children's entertainments:

Performers,	\$1,900 00	
Rent of halls,	823 00	
Attendants' expenses, furniture and cartage,	515 40	
		\$3,238 40

Fireworks:

Consolidated Fire- Works Co., of America,	\$1,710 00	
Use of chairs,	56 00	
Badges,	18 00	
Refreshments,	15 00	
		1,799 00

Rowing Regatta on Charles river:

Prizes,	\$1,115 00	
Refreshments for judges' boat,	247 25	
Judges' boats,	125 00	
Buoys, chains, boats, and flags,	56 52	
Badges,	29 50	
		1,573 27

Sailing Regatta:

Refreshments,	\$612 85	
Prizes,	576 00	
Flags, buoys, etc.,	85 20	
Judges' boat,	85 00	
Badges,	80 00	
Use of chairs,	12 50	
		1,401 55

Music, day and evening:

Bands,	\$1,048 00	
Putting up and taking down, lighting, and carting stands,	204 31	
		1,252 31
		493 32

Printing,

Balloon ascension:		
Ezra S. Allen,	\$400 00	
Tent and cartage,	13 50	
Badges,	12 00	
Refreshments,	10 00	
		435 50

Rowing regatta, Jamaica Pond:

Prizes,	\$266 00	
Ropes, stakes, etc.,	28 00	
Badges,	6 00	
		300 00

Bicycle race:

Prizes,	\$189 00	
Tents, carting, etc.,	34 25	
Refreshments,	28 00	
Badges,	11 00	
		262 25

Carried forward,

\$10,755 60

\$10,392,862 16

<i>Brought forward,</i>	\$10,755 60	\$10,392,862 16
Lacrosse game :		
Prizes,	\$190 00	
Entertaining visiting clubs,	50 25	
Refreshments,	10 00	
Tent, etc.,	7 50	
Badges,	3 00	
	260 75	
Ice-water, distributors, stands, ice, etc.,	257 95	
Rowing regatta, Neponsét River :		
Prizes,	\$106 03	
Refreshments,	50 00	
Use of steam-yacht,	20 00	
Labor, cartage, etc.,	15 25	
	191 28	
Hurling match :		
Prizes,	\$125 00	
Badges,	24 00	
Tent,	7 00	
	156 00	
Oration :		
Rent of Boston Theatre,	\$100 00	
Decorations,	25 00	
	125 00	
Swimming match :		
Prizes,	\$70 00	
Badges,	16 00	
	86 00	
Refreshments for police,	75 75	
Carriage-hire,	50 00	
East Boston ferries, free use for the day,	25 00	
Postage,	10 00	
	\$11,993 33	
MAY 30, 1891.		
Allowed to Posts Nos. 2, 7, 11, 15, 21, 23, 26, 32, 68, 92, 113, 134, 149, 159, 191, and 200, Grand Army of the Republic, for decorating graves, etc., \$400 each,	\$6,400 00	
Thomas Francis Meagher Command, U.V.U.	400 00	
Kearsarge Association of Naval Veterans,	400 00	
Robert G. Shaw Veteran Association,	400 00	
Gen. Joseph Hooker Command No. 9, U.V.U.,	400 00	
Gen. R. S. Mackenzie, Garrison No. 4, Regular A. & N. U. of the U. S.,	400 00	
	8,400 00	
SEVENTEENTH OF JUNE, 1891.		
Expenditures incurred in celebrating the One Hundred and Sixteenth Anniversary of the Battle of Bunker Hill :		
Allowances to organizations parading,	\$3,340 00	
Bands of music,	\$748 00	
<i>Carried forward,</i>	\$748 00	\$20,393 33
	\$3,340 00	\$10,392,862 16

PUBLIC GROUNDS DEPARTMENT.

81

<i>Brought forward,</i>	\$748 00	\$3,340 00	\$20,393 38	\$10,892,862 16
Stands and cartage,	41 98			
		789 98		
Refreshments,		804 00		
Rowing regattas :				
Prizes,	\$255 00			
Use of boats, etc.,	23 24			
		278 24		
Decorations,		160 00		
Carriage-hire,		111 00		
Observation-stand,	\$85 00			
Use of chairs,	14 25			
		99 25		
Flags,		67 20		
Rent of hall,		40 00		
Advertising,		25 00		
Labor,		3 00		
			5,217 67	
LABOR'S HOLIDAY, Sept. 7, 1891 :				
Rowing regatta, Charles river :				
Prizes,	\$600 00			
Badges,	18 00			
Use of boats,	11 61			
		\$629 61		
Athletic games, South Boston :				
Prizes,		150 00		
Athletic games, East Boston :				
Prizes,		150 00		
Refreshments,		142 50		
Printing and small items,		12 00		
Carriage-hire,		10 00		
			1,094 11	
				26,705 11

Public Grounds Department.

GENERAL EXPENSES.

Salary : William Doogue, Superintendent,	\$2,250 00			
Clerk-hire,	1,125 00			
		\$3,375 00		
Settees,		2,535 00		
Lawn-mowers and repairs, tools and hardware,		2,441 89		
Horses, buggy, feed, board, and shoeing horses, and repairs of vehicles and harnesses,		1,889 22		
Plank-walks, teaming and setting,		600 00		
Water-rates,		472 10		
Watering Charles street,		380 00		
Telephone rentals,		269 95		
Car-fares,		258 45		
Rent of playgrounds, Brighton,		200 00		
Printing,		143 34		
Fuel and office expenses,		98 89		
Stationery,		84 53		
Damages,		50 00		
Advertising,		47 01		
		\$12,865 38		
Common :				
Laborers,	\$10,557 30			
Sods and grass-seed,	2,728 46			
Teaming,	2,341 39			
Gravel,	1,964 60			

Carried forward,

6

\$17,591 75

\$12,865 38 \$10,419,567 27

<i>Brought forward,</i>	\$17,591 75	\$12,865 38	\$10,419,567 27
Loam,	724 65		
Manure,	488 47		
Repairs,	390 12		
		19,194 99	
Public Garden :			
Laborers,	\$12,953 48		
Seeds, plants, and bulbs,	2,125 61		
Teaming,	2,082 93		
Sods,	1,389 51		
Gravel,	1,237 94		
Repairs,	705 95		
Manure,	403 44		
Loam,	70 07		
		20,968 93	
Greenhouses and Nursery :			
Laborers,	\$6,540 91		
Repairs, tools, etc.,	3,115 79		
Flower-pots,	658 53		
Fuel,	633 15		
Hot-beds,	442 56		
Manure,	365 84		
Teaming,	354 68		
Loam and sand,	97 76		
Gas,	24 05		
		12,283 27	
Commonwealth avenue :			
Laborers,	\$865 00		
Gravel,	455 00		
Teaming,	380 91		
Manure and fertilizer,	210 40		
Sods and grass-seed,	208 05		
Loam,	22 50		
Repairs,	15 00		
		2,156 86	
Chester park and square :			
Laborers,	\$618 50		
Sods,	86 85		
Repairs,	84 16		
Gravel,	84 00		
Manure,	55 05		
Teaming,	8 00		
		936 56	
Franklin square :			
Laborers,	\$777 63		
Repairs,	10 00		
Teaming,	9 00		
Grass-seed,	7 50		
Manure,	3 00		
		807 13	
Blackstone square :			
Laborers,	\$776 50		
Repairs,	9 05		
Grass-seed,	7 50		
Teaming,	7 00		
Manure,	3 00		
		803 05	
Copley square :			
Laborers,	\$287 50		
Teaming,	14 00		
		301 50	
<i>Carried forward,</i>		\$70,267 67	\$10,419,567 27

<i>Brought forward,</i>		\$70,267 67	\$10,419,567 27
Union park :			
Laborers,	\$152 50		
Gravel,	56 00		
Repairs,	38 30		
Grass-seed,	1 50		
		248 30	
Worcester square :			
Laborers,	\$152 50		
Gravel,	38 25		
Manure,	2 96		
Grass-seed,	1 50		
		195 21	
Concord square :			
Laborers,	\$152 50		
Repairs,	7 50		
Manure,	7 50		
Teaming,	1 00		
		168 50	
Rutland square :			
Laborers,	\$152 50		
Manure,	9 20		
Teaming,	2 00		
		163 70	
Berwick park :			
Laborers,	\$181 00		
Teaming,	8 00		
Manure,	2 70		
		186 70	
Greenwich park :			
Laborers,		125 00	
Lowell square :			
Laborers,		114 00	
Park square :			
Laborers,	\$110 00		
Repairs,	8 40		
		118 40	
City Hall :			
Laborers,		84 00	
Washington square :			
Laborers,	\$50 00		
Teaming,	12 00		
		62 00	
CHARLESTOWN DISTRICT GROUNDS.			
Sullivan square :			
Laborers,	\$314 00		
Repairs,	80 10		
Gravel,	66 25		
Manure,	41 87		
Teaming,	12 00		
Grass-seed,	3 00		
		517 22	
Winthrop square :			
Laborers,	\$294 00		
Manure,	11 40		
Grass-seed,	3 00		
		308 40	
City square :			
Laborers,	\$231 00		
Manure,	30 50		
Grass-seed,	3 00		
Teaming,	3 00		
		267 50	
<i>Carried forward,</i>		\$72,771 60	\$10,419,567 27

<i>Brought forward,</i>		\$72,771 60	\$10,419,567 27
EAST BOSTON DISTRICT GROUNDS.			
Belmont square :			
Laborers,	\$63 00		
Sods and grass-seed,	56 76		
Loam,	29 00		
Manure,	2 00		
		150 76	
Central square :			
Laborers,	\$72 00		
Grass-seed,	18 00		
		90 00	
Maverick square :			
Laborers,	\$45 00		
Grass-seed,	9 00		
		54 00	
Putnam square :			
Laborers,		45 00	
Prescott square :			
Laborers,		27 00	
SOUTH BOSTON GROUNDS.			
Independence square :			
Laborers,	\$770 00		
Repairs,	142 04		
Gravel,	97 47		
Fertilizer,	54 00		
Sods and grass-seed,	48 81		
Teaming,	39 00		
Loam,	16 75		
		1,168 07	
Lincoln square :			
Laborers,	\$261 55		
Repairs,	49 17		
Fertilizer,	10 60		
		321 32	
Telegraph hill :			
Laborers,	\$182 00		
Fertilizer,	26 60		
Repairs,	25 28		
Teaming,	6 00		
Grass-seed,	3 00		
		242 88	
Commonwealth park :			
Teaming,	\$15 00		
Repairs,	0 88		
		15 88	
DORCHESTER DISTRICT GROUNDS.			
Richardson square :			
Laborers,	\$175 00		
Manure,	110 14		
		285 14	
Adams street :			
Laborers,	\$180 00		
Teaming,	24 00		
		204 00	
Eaton square :			
Laborers,	\$91 00		
Repairs,	69 65		
Grass-seed,	3 00		
		163 65	
Meeting-House hill :			
Laborers,	\$121 00		
<i>Carried forward,</i>	\$121 00	\$75,539 30	\$10,419,567 27

PUBLIC GROUNDS DEPARTMENT.

85

<i>Brought forward,</i>	\$121 00	\$75,539 30	\$10,419,567 27
Grass-seed,	3 00		
		124 00	
Mount Bowdoin:			
Laborers,	\$116 00		
Grass-seed,	3 00		
		119 00	
ROXBURY DISTRICT GROUNDS.			
Madison square:			
Laborers,	\$653 25		
Gravel,	118 85		
Repairs,	98 53		
Manure,	6 00		
Grass-seed,	3 00		
		879 68	
Bromley park:			
Laborers,	\$195 00		
Loam,	230 66		
Teaming,	194 75		
Manure,	92 00		
Repairs,	72 13		
Grass-seed,	47 90		
		832 44	
Washington park:			
Laborers,	\$664 75		
Fertilizer,	82 80		
Teaming,	21 00		
Grass-seed,	6 00		
		774 55	
Orchard park:			
Laborers,	\$381 13		
Gravel,	108 50		
Repairs,	22 05		
Fertilizer,	18 20		
Loam,	3 30		
Grass-seed,	3 00		
		536 18	
Highland square:			
Laborers,		213 00	
Cedar square:			
Laborers,	\$87 50		
Repairs,	65 10		
		152 60	
Fountain square:			
Laborers,	\$82 50		
Repairs,	40 00		
Fertilizer,	15 20		
Grass-seed,	3 00		
Teaming,	2 00		
		142 70	
Warren square:			
Laborers,		132 00	
Linwood park:			
Laborers,	\$87 50		
Repairs,	7 29		
		94 79	
Longwood park:			
Laborers,		76 00	
Lewis square:			
Laborers,		72 00	
Walnut park:			
Laborers,		68 00	
<i>Carried forward,</i>		\$79,756 19	\$10,419,567 27

<i>Brought forward,</i>		\$79,756 19	\$10,419,567 27
WEST ROXBURY DISTRICT GROUNDS.			
Border of Jamaica pond :			
Laborers,	\$173 00		
Repairs,	113 02		
Gravel,	47 00		
Sods,	10 50		
Loam,	8 00		
		351 52	
Centre street :			
Laborers,		125 00	
Soldiers' monument lot :			
Laborers,		88 50	
BRIGHTON DISTRICT GROUNDS.			
Jackson square :			
Laborers,	\$48 00		
Repairs,	8 00		
Grass-seed,	1 50		
		57 50	
Brighton square :			
Laborers,	\$48 00		
Teaming,	2 00		
Grass-seed,	1 50		
		51 50	
Rogers park :			
Grass-seed,	\$15 00		
Repairs,	6 91		
		21 91	
School yards :			
Manure,		7 00	
Street trees :			
Trees,	\$990 00		
Laborers,	681 00		
Teaming,	50 42		
		1,721 42	
		<u>\$82,180 54</u>	
BLACKSTONE AND FRANKLIN SQUARES.			
Labor,	\$2,406 47		
Asphalt tile-walks, Blackstone square,	2,600 00		
Concrete walls, Franklin square,	1,647 33		
Sods,	669 42		
Loam,	658 10		
Teaming,	198 00		
Masonry,	34 00		
Manure,	18 15		
Brick,	2 50		
Lumber,	1 80		
Typewriting,	1 75		
		<u>\$8,237 52</u>	
CITY SQUARE, CHARLESTOWN, FLAG-STAFF.			
Flag-staff,	\$420 00		
Superintending construction,	30 00		
		<u>\$450 00</u>	
COMMON, ASPHALT TILES OR CONCRETE.			
Tile-walks,	\$3,676 40		
Concrete walks,	2,756 00		
Paving,	265 00		
		<u>\$6,697 40</u>	
<i>Carried forward,</i>		\$10,419,567 27	

<i>Brought forward,</i>	\$6,697 40	\$10,419,567 27
Kidney stone,	215 69	
Teaming,	162 00	
Sand,	43 40	
Labor,	21 26	
Advertising,	9 25	
Typewriting,	1 00	
	<u>\$7,150 00</u>	
COMMON, DRAINING.		
Labor,	\$343 99	
Masonry,	458 29	
Cesspool covers,	125 00	
Brick,	36 75	
Teaming,	16 50	
Cement and sand,	16 50	
Drain-pipe,	2 97	
	<u>\$1,000 00</u>	
COMMONWEALTH PARK.		
Labor,	\$1,413 34	
Teaming,	322 50	
Gravel,	264 16	
	<u>\$2,000 00</u>	
DORCHESTER SQUARE, MEETING-HOUSE HILL.		
Labor,	\$309 22	
Gravel,	87 50	
Loam,	55 21	
Teaming,	32 00	
Masonry,	16 00	
	<u>\$499 93</u>	
INDEPENDENCE SQUARE.		
Repairing and resurfacing concrete-walks,	<u>\$1,200 00</u>	
MONTGOMERY SQUARE, ASPHALT-WALKS.		
Asphalt tile-walks,	<u>\$814 00</u>	
ORCHARD PARK, SETTEES.		
33 settees,	<u>\$165 00</u>	
PUBLIC GARDEN POND CURBING.		
Labor,	\$789 00	
Masonry,	411 00	
Stone,	300 00	
	<u>\$1,500 00</u>	
PUBLIC GROUNDS, EAST BOSTON.		
Labor,	\$5,218 78	
Loam,	2,570 90	
Teaming,	1,176 36	
200 settees,	1,000 00	
Granite curb, Central square,	3,231 40	
Granite curb, Belmont square,	2,998 00	
Granite curb, Maverick square,	\$1,533 20	
Less for old brick,	241 20	
	<u>1,292 00</u>	
Asphalt tile-walks, Belmont square,	918 75	
Sods, bulbs, and seeds,	524 00	
	<u>\$18,930 19</u>	<u>\$10,419,567 27</u>
<i>Carried forward,</i>		

<i>Brought forward,</i>	\$18,980 19	\$10,419,567 27
Manure,	443 46	
Lumber and poles,	281 04	
Brick,	253 00	
Hydrants,	225 00	
Tools and hardware,	202 16	
Vases,	194 00	
Repairing fences, etc.,	148 50	
Car-fares and tolls,	45 62	
Gravel,	38 45	
Advertising,	30 42	
Typewriting,	8 25	

\$20,800 09

ROGERS PARK.

Labor,	\$1,638 62	
100 settees,	500 00	
Teaming,	212 10	
Loam,	154 50	
Manure,	152 30	
Gravel,	129 50	
Filling,	87 60	
Drain pipe,	53 63	
Masonry,	50 00	
Poles,	17 50	
Tools, etc.,	4 25	

\$3,010 00

SQUARE, ALBANY STREET, WARD 20.

Removing fence, repairing, grading, and concreting,	\$250 00	
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\$250 00

SQUARE, UNION PARK AND WALTHAM STREETS.

Purchase of,	\$8,500 00	
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\$8,500 00

STREET TREES.

Labor,	\$6,858 81	
Teaming,	857 01	
Trees,	191 00	
Tools, etc.,	145 76	
Masonry,	34 00	
Iron-work,	24 62	

\$8,111 20

THOMAS PARK.

Labor,	\$893 99	
100 settees,	500 00	
Manure,	498 91	
Masonry,	84 00	
Teaming,	23 10	

\$2,000 00

TUDOR BEQUEST.

White-pine trees,	\$50 00	
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\$50 00

WASHINGTON PARK, SETTEES.

60 settees,	\$300 00	
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\$300 00

Carried forward,

\$10,419,567 27

Brought forward,

\$10,419,567 27

RECAPITULATION.

Public grounds,	\$82,180 54
Blackstone and Franklin squares,	8,237 52
City square, Charlestown, flag-staff,	450 00
Common, asphalt tiles or concrete,	7,150 00
Common, draining,	1,000 00
Commonwealth park,	2,000 00
Dorchester square, Meeting-House hill,	499 93
Independence square,	1,200 00
Montgomery square, asphalt walks,	814 00
Orchard park, settees,	165 00
Public Garden pond, curbing,	1,500 00
Public grounds, East Boston,	20,800 09
Rogers park,	3,000 00
Square, Albany street, Ward 20,	250 00
Square, Union park and Waltham streets,	8,500 00
Street trees,	8,111 20
Thomas park,	2,000 00
Tudor bequest,	50 00
Washington park, settees,	300 00

148,268 28

Public Institutions.

Payments for carrying on and maintaining the various public charitable and reformatory institutions which are under the supervision and control of the Commissioners of Public Institutions. For the House of Correction, see County of Suffolk.

HOUSE OF INDUSTRY, HOUSE OF REFORMATION, AND ALMS-
HOUSES, at Deer Island.

Salaries :

James R. Gerrish, Superintendent,	\$1,875 00
All other employés,	26,287 83
	\$28,162 83

Subsistence supplies for officers and inmates,	37,716 83
Fuel and gas coal,	10,769 20
Clothing and bedding, including material for making the same,	10,570 99
Repairs and alterations,	4,648 24
Water-rates,	2,250 00
Cows, feed for animals, agricultural implements and seeds,	2,157 33
Furniture and furnishings,	1,883 26
Medical supplies and surgical instruments,	\$983 53
Liquors,	119 13
	1,102 66
Religious services,	1,094 55
Soap and soap stock,	524 38
Stationery and postage,	416 07
Printing-office stock, materials, and repairs,	334 08
Telephone, rentals and repairs,	254 40
Oils,	180 46
Cartage,	137 32
Books and papers,	135 75
Insurance,	92 50
Entertainment for inmates,	64 00
Advertising,	59 71

Carried forward, \$102,554 01

\$10,567,775 55

<i>Brought forward,</i>	\$102,554 01	\$10,567,775 55
Printing,	62 41	
Car-fares and small items,	12 16	
Stone Department:		
Mechanical labor,	\$1,890 00	
Stone,	11,009 77	
Freight,	1,636 00	
Tools and materials,	211 58	
Carriage-hire for Commissioners,	14,747 85	
	48 75	
		\$117,424 68
LUNATIC HOSPITAL, at South Boston and Dorchester.		
Salaries:		
Dr. Theodore W. Fisher, Superintendent,	\$1,875 00	
All other employés,	19,289 01	
		\$21,114 01
Subsistence supplies for officers and inmates,	23,137 38	
Fuel,	3,650 18	
Animals, feed, agricultural implements, and seeds,	3,297 08	
Clothing and bedding, including material for making the same,	3,215 61	
Repairs and alterations,	2,109 19	
Furniture and furnishings,	1,859 69	
Water-rates,	1,814 60	
Gas,	1,301 85	
Medicines and surgical instruments,	\$736 92	
Liquors,	157 43	
		894 35
Soap and soap stock,	307 18	
Oils,	233 03	
Telephone, rentals and repairs,	181 60	
Stationery,	173 99	
Transportation,	116 77	
Entertainments for inmates,	99 88	
Printing,	43 63	
Books and papers,	38 60	
Advertising,	34 25	
Burial expenses,	15 00	
Cartage,	10 63	
Carriage-hire for Commissioners,	15 50	
		63,163 95
MARCELLA-STREET HOME.		
Alfred B. Heath, Superintendent,	\$1,125 00	
Alfred B. Heath, Physician,	375 00	
All other employés,	8,667 93	
		\$10,167 93
Subsistence supplies for officers and inmates,	8,937 51	
Clothing and bedding,	3,850 35	
Fuel,	1,824 82	
Furniture and furnishings,	933 83	
Repairs and alterations,	881 86	
Water-rates,	863 10	
Gas,	496 50	
<i>Carried forward,</i>	\$27,955 90	\$180,588 63 \$10,567,775 55

<i>Brought forward,</i>	\$27,955 90	\$180,588 63	\$10,567,775 55
Medical supplies and surgical instruments,	\$393 94		
Liquors,	87 55		
	431 49		
Feed for and shoeing horses, and repairs of vehicles and harnesses,	259 33		
Soap,	203 29		
Grounds,	171 58		
Entertainments for inmates,	157 13		
Burial expenses,	105 00		
Telephone rental,	90 00		
Stationery,	83 96		
Books and papers,	68 59		
Printing,	50 25		
Cartage and transportation,	28 41		
Advertising,	27 00		
Gratuities,	15 35		
Oil,	6 45		
		29,658 73	
ALMSHOUSE, CHARLESTOWN.			
Salaries:			
Chandler Eastman,			
Superintendent,	\$975 00		
All other employés,	1,080 13		
	\$2,055 13		
Subsistence supplies for officers and inmates,	4,735 43		
Fuel,	1,056 80		
Clothing and bedding,	639 81		
Feed for animals, repairs of vehicles, seeds, etc.,	379 45		
Furniture and furnishings,	247 28		
Repairs and alterations,	242 65		
Gas,	228 22		
Water-rates,	211 13		
Medical supplies,	\$73 41		
Liquors,	64 68		
	138 09		
Soap,	115 97		
Telephone, rentals and repairs,	108 00		
Cartage,	84 22		
Burial expenses,	61 64		
Oils,	56 11		
Advertising,	25 25		
Stationery,	20 48		
Entertainments for inmates,	6 00		
Carriage-hire,	10 00		
		10,421 66	
HOME FOR PAUPERS, RAINEFORD AND LONG ISLANDS.			
Salaries:			
John Galvin, Superintendent,	\$1,687 50		
All other employés,	5,650 45		
	\$7,337 95		
Subsistence supplies for officers and inmates,	22,573 98		
Fuel,	4,997 08		
Clothing and bedding,	4,673 77		
Repairs and alterations,	2,502 29		
<i>Carried forward,</i>	\$42,085 07	\$220,664 02	\$10,567,775 55

<i>Brought forward,</i>	\$42,085 07	\$220,664 02	\$10,567,775 55
Water-rates,	2,250 00		
Animals, feed, agricultural im- plements, and seeds,	2,208 46		
Medical supplies and surgical instruments, \$1,740 44			
Liquors, 509 87			
	2,049 81		
Furniture and furnishings,	1,635 87		
Oils,	481 68		
Soap and soap stock,	373 60		
Telephone, rentals and repairs,	297 57		
Stationery,	249 46		
Religious services,	206 40		
Printing,	128 05		
Advertising,	84 48		
Cartage and small items,	20 61		
		52,021 01	

PAUPER EXPENSES.

*Payments for the support of insane persons,
paupers, and prisoners, having a settlement
in this city, in state lunatic hospitals, alms-
houses, and houses of correction; transpor-
tation of paupers to the State almshouse, etc.*

State lunatic hospitals,	\$82,842 94		
Paupers in other cities and towns,	15,240 55		
Idiotic school,	7,040 18		
Transportation expenses,	2,810 96		
Medical services,	2,154 00		
Driver of carriage and messengers,	1,888 53		
Settlement clerk,	1,656 58		
Agent for discharged male pris- oners,	1,490 95		
Assistant do.,	828 24		
Board of and shoeing horses, and repairs of vehicles and har- nesses,	828 57		
Agent for discharged female pris- oners,	414 09		
Matron,	414 09		
Clothing, etc.	338 61		
Visiting agent,	248 47		
Stationery,	217 76		
Printing,	183 85		
Clerical services,	116 21		
Telephone, rentals and repairs,	102 19		
Food for paupers,	76 10		
Gratuities,	64 75		
Heating office, Charity Building,	34 84		
		118,962 41	

STEAMER "J. PUTNAM BRADLEE."

*This boat runs from the city to Deer, Long,
and Rainsford Islands, for the accommoda-
tion of the City Institutions.*

Manning,	\$6,195 00		
Fuel,	2,481 53		
Repairs,	1,599 04		
Rent of Sargent's wharf,	1,500 00		
Use of steamer during repairs,	800 00		
Chandlery and supplies,	158 81		
Damages,	51 92		
Telephone, rentals and repairs,	126 00		

<i>Carried forward,</i>	\$12,912 30	\$391,647 44	\$10,567,775 55
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<i>Brought forward,</i>	\$12,912 80	\$391,647 44	\$10,567,775 55
Printing and stationery,	5 10		
Repairs of wharf,	239 19		
Water-rates,	180 00		
		\$13,386 59	

OFFICE EXPENSES.

Salaries:

Board of Commissioners,

Thomas L. Jenks, \$3,000 00

Otis K. Newell, 2,625 00

Charles J. Prescott,
to May 1, 1891, 291 67Thomas H. Devlin,
from May 1,
1891, 2,333 33

Clerk of the Board,

Michael T. Don-
ohoe, 2,250 00

Clerk-hire, 3,791 95

\$14,291 95

Stationery, 147 51

Telephone rentals, 90 50

Printing, 30 85

Carriage-hire, 11 50

Watering street, 5 00

14,577 81

\$419,561 34

DORMITORY, AUSTIN FARM.

Payments on account of building a dormitory.

Contractor, carpentry, Henry H. Hunt, \$10,000 00

Printing, 47 65

Tools, etc., 35 61

Advertising, 11 00

\$10,094 26

HOSPITAL, LONG ISLAND.

Payments on account of construction.

Contractors, McNeil Bros., \$20,000 00

Printing, 53 92

Advertising, 6 75

\$20,060 67

RECAPITULATION.

Public Institutions, \$419,561 34

Dormitory, Austin Farm, 10,094 26

Hospital, Long Island, 20,060 67

449,716 27

Refunds.

Amounts refunded on the following accounts:

Taxes, and expenses, \$5,472 36

Sewer assessments, 340 33

School tuition, 7 13

5,819 82

Registration of Voters Department.

Salaries, Registrars:

Linus E. Pearson, \$2,250 00

Michael Carney, 2,250 00

Charles E. Clark, 2,250 00

Carried forward, \$6,750 00\$11,023,311 64

<i>Brought forward,</i>	\$6,750 00	\$11,023,811 64
Assistants,	4,995 00	
Clerk-hire,	10,575 72	

	\$22,320 72	
Printing,	4,681 61	
Copying polls from Assessors' books,	2,886 94	
Advertising,	1,640 41	
Boards, posting and carting,	1,092 35	
Care of ward-room,	796 00	
Carriage-hire and travelling expenses,	591 09	
Stationery,	507 38	
Constables' fees and small items,	299 50	
Telephone, rentals and repairs,	132 30	
Reports of hearings,	93 00	
Refreshments for clerks, night service,	49 00	
Furniture and office expenses,	28 80	

34,618 60

*\$12 of this amount drawn for but not paid.***Registry Department.**

Salaries to Jan. 28, 1892, inclusive:

N. A. Apollonio, City Registrar,	
to Oct. 30, 1891, inclusive,	\$1,327 29
F. D. Rideout, Acting City	
Registrar, from Oct. 31, 1891,	628 72
Clerk-hire,	5,618 46

	\$7,574 47	
Copying old records,	452 00	
For returns of births,	200 75	
Printing,	150 61	
Stationery,	65 45	
Telephone rentals,	60 00	

8,503 28

*\$4.25 of this amount drawn for but not paid.***Relief of the Poor Department.**

*Payments for general expenses of the Overseers of the Poor,
and for the maintenance of the Temporary Home for the
Destitute, Chardon street, and the Lodge for Wayfarers,
which is under the charge of the said Board.*

General expenses:

Salaries —

F. W. Lincoln, treasurer,	\$750 00	
Benj. Pettee, secretary,	2,250 00	
Clerk-hire,	3,686 01	
Visitors and agents,	7,950 00	
Physicians,	1,200 00	
Employés,	4,574 75	

\$20,410 76

Treasurer of the Board, upon requisitions
drawn by the Board of Overseers of the
Poor,

	18,000 00	
Subsistence supplies,	14,618 27	
For relief furnished by other cities and towns,	3,267 76	
Burial expenses,	2,481 14	
Fuel,	2,138 10	
Expressage,	672 80	
Medical expenses,	500 63	
Soap,	364 08	
Furnishings,	339 10	
Travelling expenses,	192 21	
Stationery,	187 01	
Telephone, rentals and repairs,	163 94	

Carried forward,

\$63,335 80 \$11,066,433 53

<i>Brought forward,</i>	\$63,335 80	\$11,066,433 52
Printing,	93 50	
Water-rates,	87 80	
Gas,	81 88	
Rent,	40 00	
Watering street,	37 50	
Repairs,	10 40	
Expert examination of accounts,	825 00	
	\$64,511 38	

Temporary Home :		
Salaries of matron and assistants,	\$1,290 60	
Subsistence supplies,	1,896 60	
Water-rates,	198 20	
Fuel,	156 75	
Furniture,	120 04	
Clothing and bedding,	118 87	
Gas,	110 76	
Medical expenses,	110 65	
Repairs,	64 41	
Stationery,	39 39	
Watering street,	37 50	
Travelling expenses,	2 95	
	4,141 72	

Lodge for Wayfarers :		
Salaries of Superintendent and assistants,	\$2,007 01	
Subsistence supplies,	3,580 17	
Clothing and bedding,	405 80	
Fuel,	321 00	
Gas,	299 78	
Water-rates,	271 20	
Furnishings,	167 31	
Repairs,	101 52	
Printing,	60 42	
Stationery,	41 70	
Medical expenses,	8 00	
	7,258 91	

75,912 01

Residue Tax-sales, etc.

Amount paid on this account,

611 43

Schools and School-houses.

Payments for carrying on the Public Schools; viz., eight High, two Latin, one Normal, fifty-five Grammar, four hundred and sixty-nine Primary, one School for the Deaf, thirty-six Kindergarten, one High, with two branches, and sixteen Evening Elementary, five Evening Drawing, and ten Manual Training Schools, including repairs of houses, salaries, furniture, and fuel.

SALARIES OF OFFICERS OF SCHOOL COMMITTEE.

Edwin P. Seaver, Superintendent,	\$3,150 00
John Kneeland, Supervisor,	2,835 00
S. W. Mason, "	2,835 00
R. C. Metcalf, "	2,835 00
Ellis Peterson, "	2,835 00
G. H. Conley, "	2,835 00
Louisa P. Hopkins, "	2,835 00
P. Bates, Secretary,	2,160 00
William J. Porter, Auditing Clerk,	2,160 00
Assistants to Secretary and Auditing Clerk,	4,063 33
Truant-officers,	15,750 00

Carried forward, \$44,293 33

\$11,142,956 96

<i>Brought forward,</i>	\$44,293 33		\$11,142,956 96
Alvah H. Peters, Messenger,	150 00		
Assistants,	1,195 00		
		\$45,838 33	
SCHOOL INSTRUCTORS.			
<i>Payments for salaries.</i>			
Latin and High Schools,	\$160,776 64		
Grammar and Primary Schools,	788,284 54		
Kindergartens,	26,914 54		
Horace Mann School for the Deaf,	8,016 00		
Special instructors :			
Of music,	9,900 00		
Drawing,	2,550 00		
Military tactics and armorer,	2,100 00		
Physical training,	3,510 00		
Language director,	2,250 00		
German,	1,125 00		
French,	1,125 00		
Manual training,	5,085 04		
Evening Schools :			
Evening High,	7,717 00		
Elementary,	15,918 50		
Drawing,	3,988 00		
		1,084,210 26	
SUPPLIES AND INCIDENTALS.			
Books for schools and school libraries,			
	\$37,974 25		
Printing, drawing materials, and stationery :			
Stationery, including record-books,			
	\$8,693 34		
Printing,	3,735 77		
Drawing-materials, instruments, models and designs, and drawing-boards,	3,650 22		
		16,079 33	
Annual festival to medal and diploma scholars, June 27, 1891 :			
Bouquets,	\$1,110 00		
Collation,	646 00		
Rent of hall,	260 00		
Car-fares,	114 10		
Band of music,	104 00		
Stands, and small items,	49 95		
		2,284 05	
Pianos, repairing and tuning,	1,850 25		
Car-fares and ferry-tolls,	1,560 82		
Engraving, printing, and filling out, and ribbon for diplomas,	1,494 45		
Philosophical, chemical, photographic, and mathematical instruments, chemicals, and botanical specimens,	1,488 12		
Taking school census,	1,400 00		
Slates, slate-racks, and repairs, pencils, and erasers,	1,042 00		
Kindergartens :			
Attendants,	\$574 88		
Materials,	464 37		
		1,039 25	
<i>Carried forward,</i>	\$66,212 52	\$1,079,848 59	\$11,142,956 96

<i>Brought forward,</i>	\$66,212 52	\$1,079,848 59	\$11,142,956 96
Military expenses,	831 80		
Maps and globes,	591 65		
Publishing proceedings of School Board,	400 00		
Clerical services,	371 00		
Board of and shoeing horses, and repairs of vehicles and harnesses,	321 50		
Removing ashes from school-houses,	291 50		
Advertising,	220 54		
Telephone and messenger service,	204 75		
Travelling expenses of Superintendent,	200 00		
Sewing materials,	162 51		
Cartage and freight,	124 93		
Washing towels and small items,	68 68		
Supply department, employés,	4,325 00		
Manual Training and Cooking Schools, lumber and supplies,	3,136 74		
Brooms, tools, and supplies,	2,687 45		
Carriage-hire,	12 00		
		80,162 57	

SALARIES OF JANITORS.

Janitors, care of and cleaning houses, building fires, and clearing snow, 78,652 64

FUEL, GAS, AND WATER.

Fuel, \$50,285 87

Weighing and receiving coal, 577 10

\$50,862 97

Gas, 3,290 00

Water-rates, 2,512 25

56,665 22

SCHOOL-HOUSES.

Alteration and repairs on the several houses and rented rooms:

Furniture and furnishing, \$35,227 65

Carpentry and materials, 32,876 80

Masonry, whitening, concreting, and materials, 32,351 28

Heating and ventilating, 27,728 60

Painting and glazing, 24,021 28

Plumbing and gutters, 13,068 21

Rents, 8,672 40

Roofing, 7,032 65

Black-boards and repairs, 3,682 90

Gas-fittings, piping, and repairs, 2,248 07

Watering streets, 1,981 00

Disinfectants, 1,803 30

Iron and metal work, 1,634 22

Fire-alarm apparatus, use of, 1,605 00

Cartage, 1,380 25

Locksmithing, bell-hanging, and speaking-tubes, 1,293 62

Removing night-soil, 918 00

Board of and shoeing horses, and repairs of vehicles and harnesses,

868 30

Filling, grading, and care of grounds, 441 43

Removing snow and dirt, 265 58

Carried forward, \$199,100 54 \$1,295,329 02 \$11,142,956 96

<i>Brought forward,</i>	\$199,100 54	\$1,295,329 02	\$11,142,956 96
Edgestone assessment,	157 16		
Removing Green-street School-house,	125 00		
Stationery,	45 45		
Advertising,	26 40		
Printing,	13 72		
Water,	6 00		
Car-fares,	5 00		
Salaries, James C. Tucker,			
Superintendent,	\$1,050 00		
Three assistants,	4,350 00		
	<u>5,400 00</u>		
		204,879 27	
		<u>\$1,500,208 29</u>	

GIBSON SCHOOL-FUND, INCOME.

Payments for school supplies.

Books,	\$318 22
Philosophical instruments and maps,	178 93
Stationery,	155 17
	<u>\$652 32</u>

AGASSIZ SCHOOL-HOUSE, ETC.

Printing,	\$24 57
Cochituate Water-Works,	17 62
Advertising,	6 00
	<u>\$48 19</u>

COOK SCHOOL-HOUSE, ENLARGEMENT OF YARD.

Purchase of estate 11 Groton street,	<u>\$5,800 00</u>
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FLAG-STAFFS, PUBLIC SCHOOL BUILDINGS, BRIGHTON.

Bennett School,	\$109 00
Hobart street,	56 00
Brighton High School,	55 00
North Harvard street,	55 00
Oak square,	55 00
Winship School,	52 50
Union street,	45 00
Everett School,	37 50
	<u>\$465 00</u>

GRAMMAR SCHOOL-HOUSE, AGASSIZ DISTRICT, SITE.

Land, Burroughs street,	\$7,853 94
Taxes,	35 28
	<u>\$7,889 22</u>

GRAMMAR SCHOOL-HOUSE, GIBSON DISTRICT, SITE.

Land, Mt. Bowdoin avenue,	\$7,334 00
Taxes,	44 10
	<u>\$7,378 10</u>

GRAMMAR SCHOOL-HOUSE, HILLSIDE DISTRICT.

Continuation of payments.

Contractors, Sampson, Clark, & Co.,	\$49,000 00
Grading, Sampson, Clark, & Co.,	2,000 00
Inspector,	154 00
Fuel,	139 50
Watchman,	22 50

Carried forward,\$51,316 00 \$11,142,956 96

<i>Brought forward,</i>	\$51,316 00	\$11,142,956 96
Typewriting,	5 00	
Advertising,	2 25	
	<u>\$51,323 25</u>	

GRAMMAR SCHOOL-HOUSE, MT. VERNON DISTRICT, SITE.	
Land, Henshaw street,	\$10,000 00
Taxes,	100 80
	<u>\$10,100 80</u>

GRAMMAR SCHOOL-HOUSE, MT. VERNON DISTRICT, BUILDING.

Payments on account.

Contractors :	
Masonry, Hascal, Dodge, & Co.,	\$6,500 00
Carpentry, Hersee Bros.,	2,500 00
Printing,	57 25
Cochituate Water-Works,	16 90
Advertising,	6 75
	<u>\$9,080 90</u>

GRAMMAR SCHOOL-HOUSE, NORTH BRIGHTON, SITE.	
Land, Waverley and Mackin streets,	<u>\$5,200 00</u>

GRAMMAR SCHOOL-HOUSE, NORTH BRIGHTON, BUILDING.

Payments on account.

Contractors :	
Masonry, Connery & Wentworth,	\$12,000 00
Carpentry, John Rawson,	3,000 00
Printing, etc.,	64 15
Advertising,	6 75
Cochituate Water-Works,	5 20
	<u>\$15,076 10</u>

GRAMMAR SCHOOL-HOUSE, PIERCE DISTRICT.

Continuation of payments.

Contractors, Woodbury & Leighton,	\$63,950 00
Grading, Thomas Minton,	2,500 00
Fuel,	186 00
Watchman and fireman,	172 50
Cochituate Water-Works,	121 99
Advertising, etc.,	7 25
	<u>\$66,937 74</u>

GRAMMAR SCHOOL-HOUSE, SOUTH BOSTON.

Continuation of payments.

Masonry,	\$844 30
Concreting,	681 73
Pointing brick-work,	266 65
Plumbing,	195 30
Sidewalk and edgestone assessment,	156 80
Iron-work,	152 22
Painting,	147 18
Carpentry,	55 97
	<u>\$2,500 15</u>

Carried forward,\$11,142,956 96

\$11,142,956.96

Brought forward,
HIGH SCHOOL-HOUSE, ROXBURY.
Balance of payments for building a High School-house on
Warren street.

<i>(Cost of building,</i>	<i>\$305,256 85</i>
<i>Cost of land,</i>	<i>46,697 68</i>
	<i><u>\$351,954 53</u></i>

Contractors :	
Completing building, Gifford & Lawrence,	\$63,244 41
Heating and ventilating, Ingalls & Kendricksen,	15,062 46
Asphalting basement floor,	1,987 00
Superintendent of heating and ventilating,	715 25
Watchman and fireman,	504 00
Iron stairs,	451 60
Fuel,	390 00
Removing broken sill,	265 00
Janitor,	262 50
Brick,	200 00
Inspector,	184 00
Tools and small items,	76 69
Use of watch clock,	30 00
	<u>\$83,372 91</u>

HIGH SCHOOL-HOUSE, ROXBURY, FURNISHING.	
Furniture,	\$10,575 70
Plumbing,	975 00
Gas-piping and fixtures,	687 87
Painting,	685 65
	<u>\$12,924 22</u>

LYCEUM HALL, DORCHESTER, TO FIT FOR PRIMARY SCHOOL.	
<i>Payments on account.</i>	
Contractors, Page & Littlefield,	\$10,000 00
Blasting ledge, etc., John Mack, Jr.,	1,438 25
Plumbing,	500 00
Carpentry,	468 05
Printing, etc.,	81 27
Advertising,	65 25
Timekeeper,	35 00
	<u>\$12,587 82</u>

MECHANICS' ART HIGH SCHOOL, SITE.	
Land, Belvidere and Dalton streets,	\$40,000 00
Taxes,	388 08
	<u>\$40,388 08</u>

MECHANICS' ART HIGH SCHOOL, BUILDING.	
Travelling expenses of City Architect to Chicago and Cleveland,	\$106 96

PRIMARY SCHOOL-HOUSE, ADAMS DISTRICT.	
<i>Continuation of payments on account of building a Primary</i>	
<i>School-house on Lamson street, corner Sumner street.</i>	
Contractors, Sampson, Clark, & Co.,	\$46,000 00
Grading, Thomas Minton,	1,500 00
Fuel,	93 00
Advertising, etc.,	7 25
	<u>\$47,600 25</u>

Carried forward,

\$11,142,956.96

<i>Brought forward,</i>		\$11,142,956 96
PRIMARY SCHOOL-HOUSE, BUNKER HILL DISTRICT.		
<i>Payments on account of building a Primary School-house on Cambridge street.</i>		
Contractors :		
Masonry, S. Brennan & Co.,	\$13,000 00	
Carpentry, John McNamara,	3,000 00	
Printing,	69 57	
Advertising,	65 63	
	\$16,135 20	
PRIMARY SCHOOL-HOUSE, CANTERBURY STREET, SITE.		
Land,	\$3,769 26	
Taxes,	16 38	
	\$3,785 64	
PRIMARY SCHOOL-HOUSE, DILLAWAY DISTRICT, SITE.		
Land, Thornton street,	\$5,500 00	
Taxes,	45 36	
	\$5,545 36	
PRIMARY SCHOOL-HOUSE, EMERSON DISTRICT.		
<i>Payments on account of building a school-house on Leyden street.</i>		
Contractors, R. R. Mayers & Co.,		
Advertising,	\$22,000 00	
Printing, etc.,	83 68	
	19 35	
	\$22,103 03	
PRIMARY SCHOOL-HOUSE, GARDNER STREET, SITE.		
Land,	\$2,700 00	
PRIMARY SCHOOL-HOUSE, GEORGE PUTNAM DISTRICT.		
<i>Payments on account.</i>		
Contractor, Masonry, George F. Shepard,		
Printing,	\$8,000 00	
Copying,	71 48	
Advertising,	15 00	
	8 25	
	\$8,094 73	
PRIMARY SCHOOL-HOUSE, HILLSIDE DISTRICT.		
<i>Payments on account of building school-house on Glen road.</i>		
Contractors :		
Masonry, David L. Rand,	\$13,000 00	
Carpentry, John J. Flynn,	4,000 00	
Plumbing, Henry Hussey & Co.,	300 00	
Printing, etc.	73 56	
Advertising,	58 16	
	\$17,431 72	
PRIMARY SCHOOL-HOUSE, LOWELL DISTRICT.		
<i>Payments on account of building school-house on Forbes and Wyman streets.</i>		
Contractors :		
Masonry, Keening & Strout Bros.,	\$15,000 00	
Carpentry, John McNamara,	5,000 00	
Plumbing, Henry Hussey & Co.,	300 00	
Printing,	72 96	
<i>Carried forward,</i>	\$20,372 96	\$11,142,956 96

<i>Brought forward,</i>	\$20,372 96	\$11,142,956 96
Cochituate Water-Works,	25 35	
Advertising,	11 99	

\$20,410 30

PRIMARY SCHOOL-HOUSE, PRESCOTT DISTRICT.

*Balance of payments.**Total cost of building, \$18,349.87.*

Contractor, Michael O'Connor, \$3,947 33

PRIMARY SCHOOL-HOUSE, PRINCE DISTRICT.

Continuation of payments on account of building a Primary school-house on St. Botolph street.

Contractors, M. S. & G. N. Miller, \$48,360 00

Fuel, 93 00

Inspector, 33 00

Typewriting, etc., 7 25

\$48,493 25

SCHOOL BUILDINGS AND SITES.

Commission on sale of Warrenton-street School-house, \$235 00

Advertising old buildings for sale, 232 85

\$467 85

RECAPITULATION.

School Committee, \$1,500,208 29

\$28.30 of this amount drawn for, but not paid.

Gibson School-fund, income, 652 32

Agassiz School-house, etc., 48 19

Cook School-house, enlargement of yard, 5,800 00

Flag-staffs, Public School Buildings, Brighton, 465 00

Grammar School-house, Agassiz District, site, 7,889 22

Grammar School-house, Gibson District, site, 7,378 10

Grammar School-house, Hillside District, 51,323 25

Grammar School-house, Mt. Vernon District, site, 10,100 80

Grammar School-house, Mt. Vernon District, building, 9,080 90

Grammar School-house, North Brighton, site, 5,200 00

Grammar School-house, North Brighton, building, 15,076 10

Grammar School-house, Pierce District, 66,987 74

Grammar School-house, South Boston, 2,600 15

High School-house, Roxbury, 83,372 91

High School-house, Roxbury, furnishing, 12,924 22

Lyceum Hall, Dorchester, to fit for Primary

School, 12,587 82

Mechanics' Art High School, site, 40,388 08

Mechanics' Art High School, building, 106 96

Primary School-house, Adams District, 47,600 25

Primary School-house, Bunker Hill District, 16,135 20

Primary School-house, Canterbury street, site, 3,785 64

Primary School-house, Dillaway District, site, 5,545 36

Primary School-house, Emerson District, 22,103 03

Primary School-house, Gardner street, site, 2,700 00

Primary School-house, George Putnam District, 8,094 73

Primary School-house, Hillside District, 17,431 72

Primary School-house, Lowell District, 20,410 30

Primary School-house, Prescott District, 3,947 33

Primary School-house, Prince District, 48,493 25

School buildings and sites, 467 85

2,028,754 71

Carried forward,

\$13,171,711 67

Brought forward,

\$13,171,711 67

Sealing of Weights and Measures Department.

Salaries to Jan. 28, 1892, inclusive:

Thomas F. Bell, Sealer, to April 30, 1891, inclusive,	\$47 94	
Michael D. Collins, Sealer, from May 1, 1891,	1,869 66	
Deputy Sealers,	5,067 19	
Messenger,	628 49	
		\$7,613 28
Board of and shoeing horses, and repairs of vehicles and harness,		1,075 73
Tools, hardware, and weights,		317 05
Telephone rentals,		91 75
Printing,		89 22
Stationery,		74 91
Advertising,		24 96
Car-fares,		6 00

9,292 90

Sinking-Funds Department.

Salaries:

Alfred T. Turner, Treasurer,	\$525 00	
James H. Dodge, Secretary,	525 00	
George B. Ager, Book-keeper, to Aug. 9, 1891, inclusive,	250 83	
Thomas Fay, Jr., Book-keeper, from Aug. 24, 1891,	246 94	
		\$1,547 77
Printing, stationery, and advertising,		199 53
Rodney McLaughlin, examination of accounts,		75 00

1,822 30

State Tax.

For the city's proportion of \$1,500,000, the State tax for the year 1891, of which the percentage is 86.901, \$553,515 00

Armory loan assessment, 28,056 27

581,571 27

Street Department.

CENTRAL OFFICE.

Salaries:

H. H. Carter, Superintendent,	\$5,625 00	
Purchasing agents,	8,000 00	
Executive engineer,	1,783 92	
Clerk-hire,	1,293 50	
Messengers,	1,546 18	
		\$13,248 60
Stationery,		1,256 17
Horse-keeping, etc.,		537 00
Travelling expenses,		417 58
Printing,		276 67
Telephone rentals,		198 28
Office expenses,		60 00
Typewriting,		55 70
		\$16,050 00

Carried forward,

\$13,764,398 14

<i>Brought forward,</i>		\$13,764,398 14
BRIDGE DIVISION.		
General Expenses.		
Salaries:		
John A. McLaughlin, Deputy Superintendent, from March 24, 1891,	\$2,308 33	
Clerk-hire and messengers,	2,678 27	
	\$4,986 60	
Mechanics, etc., at yards,	8,505 76	
Horses, buggies, feed for and shoeing horses, and repairs of vehicles and harnesses,	3,242 78	
Tools, hardware, and supplies for general use,	2,201 91	
Chief of drawtenders,	1,350 00	
Car-fares and tolls,	409 63	
Damages,	338 30	
Telephone rentals,	297 48	
Repairs at yards,	290 38	
Removing snow and dirt,	283 37	
Stationery,	203 30	
Lumber,	191 45	
Printing,	122 24	
Fuel,	24 77	
Cartage,	18 00	
Advertising,	10 12	
	\$22,476 09	
BROADWAY BRIDGE, leading from Albany Street to South Boston.		
Salaries:		
Drawtenders and assistants,	\$4,610 16	
Repairs,	2,367 92	
Watering roadway,	250 00	
Fuel,	190 80	
Supplies,	102 44	
Gas,	19 20	
	7,540 52	
CAMBRIDGE STREET, NORTH HARVARD STREET, and WESTERN AVENUE BRIDGES, between Brighton and Cambridge.		
Drawtender,	\$843 60	
Repairs, Cambridge street,	1,154 72	
Repairs, North Harvard street,	379 06	
Repairs, Western avenue,	117 82	
Small supplies,	34 92	
	2,530 12	
CHARLES-RIVER BRIDGE, leading from Prince Street to Charlestown.		
Drawtender and assistants,	\$3,920 16	
Repairs,	2,494 78	
Small supplies,	398 14	
Fuel,	345 60	
Watering roadway,	250 00	
Gas,	20 15	
	7,428 83	
CHELSEA BRIDGES, between Charlestown and Chelsea.		
North Draw:		
Drawtender and assistants,	\$2,147 20	
Carried forward,	\$2,147 20	
	\$39,975 56	\$13,764,398 14

<i>Brought forward,</i>	\$2,147 20	\$89,975 56	\$13,764,398 14
Repairs,	1,094 00		
Feed for and shoeing horse, and repairs of harness,	108 31		
Fuel and small supplies,	57 48		
Gas,	24 70		
		3,481 69	
South Draw :			
Drawtender and assistants,	\$2,147 20		
Repairs,	1,861 94		
Feed for and shoeing horse, and repairs of harness	125 30		
Fuel and small supplies,	105 11		
		3,789 55	
<i>CHELSEA-STREET BRIDGE, leading from Chelsea Street, East Boston, to Byron Street, Chelsea.</i>			
Drawtender,	\$230 00		
Repairs,	393 53		
		623 53	
<i>COMMERCIAL-POINT BRIDGE.</i>			
Drawtender,	\$50 00		
Repairs,	299 81		
		349 81	
<i>CONGRESS-STREET BRIDGE, across Fort-Point Channel.</i>			
Drawtender and assistants,	\$4,575 40		
Repairs,	2,191 30		
Fuel,	208 80		
Watering roadway,	125 00		
Small supplies,	80 94		
Water,	31 43		
		7,212 87	
<i>DOVER-STREET BRIDGE, leading from Dover Street to Fourth Street, South Boston.</i>			
Drawtender and assistants,	\$3,451 20		
Repairs,	2,913 87		
Feed for and shoeing horses, and repairs of harnesses,	202 66		
Watering roadway,	125 00		
Fuel, oil, and supplies,	97 69		
Gas,	23 22		
		6,813 64	
<i>ESSEX STREET BRIDGE.</i>			
Drawtender,	\$506 40		
Repairs,	518 58		
		1,024 98	
<i>FEDERAL-STREET BRIDGE, leading to South Boston.</i>			
Drawtender and assistants,	\$4,211 02		
Fuel, water, and supplies,	259 53		
Repairs,	215 91		
Watering roadway,	125 00		
Boat,	48 00		
		4,859 46	
<i>GRANITE BRIDGE, over Neponset River to Quincy.</i>			
Drawtender,	\$184 00		
Repairs,	13 45		
		197 45	
<i>Carried forward,</i>		\$68,228 54	\$13,764,398 14

<i>Brought forward,</i>		\$68,228 54	\$13,764,398 14
MALDEN BRIDGE, from Alford Street, Charlestown, across Mystic River.			
Drawtender and assistants,	\$1,685 09		
Repairs,	359 94		
Fuel, gas, and small supplies,	203 44		
		2,248 47	
MERIDIAN-STREET BRIDGE, leading from Meridian Street, East Boston to Chelsea.			
Drawtender and assistants,	\$2,081 45		
Repairs,	1,712 36		
Horse, feed for and shoeing,	404 45		
Fuel, gas, and supplies,	75 03		
		4,273 29	
MOUNT WASHINGTON-AVE. BRIDGE, leading from Federal Street to Granite Street, South Boston.			
Drawtender and assistants,	\$3,926 73		
Repairs,	4,766 76		
Gas and small supplies,	183 20		
Watering street,	125 00		
		9,001 69	
NEPONSET BRIDGE, over Neponset River, to Quincy.			
Drawtender,	\$306 80		
Repairs and supplies,	856 01		
		1,162 81	
WARREN BRIDGE, leading from foot of Beverly Street to Charlestown.			
Drawtender and assistants,	\$4,064 80		
Repairs,	1,861 96		
Fuel,	429 30		
Watering roadway,	375 00		
Supplies,	82 36		
Gas,	47 80		
		6,861 22	
WESTERN AVENUE AND NORTH BEACON STREET BRIDGES, between Brighton and Watertown.			
Drawtender,	\$115 20		
Repairs and supplies:			
Western avenue,	865 77		
North Beacon street,	213 50		
		694 47	
WINTHROP BRIDGE, between East Boston and Winthrop.			
Drawtender,	\$100 00		
Repairs,	42 30		
		142 30	
Repairs and care of inland bridges and culverts.			
Swett street,	\$1,100 18		
Cottage street, East Boston,	817 55		
Berkeley street, over Old Colony R.R., Providence Division,	689 65		
Berkeley street, over Boston & Albany R.R.	2 20		
Albany street,	576 53		
Dartmouth street,	468 00		
Beacon street, over Boston & Albany R.R.	246 86		
Commonwealth avenue,	226 05		
Gardner street,	217 40		
<i>Carried forward,</i>	\$4,343 92	\$92,612 79	\$13,764,398 14

<i>Brought forward,</i>	\$4,343 92	\$92,612 79	\$13,764,398 14
Shawmut avenue,	195 40		
Huntington avenue,	154 10		
Ashland street,	141 04		
Columbus avenue,	181 26		
Broadway, over Boston & Albany R.R.,	120 89		
West Chester park, over Old Colony R.R., Providence Division,	112 85		
West Newton street,	109 51		
Canterbury street,	57 33		
Texas street,	52 74		
Central avenue,	46 50		
Hyde Park avenue,	42 51		
Baker street,	37 26		
Mattapan,	29 66		
Summer street,	27 16		
Dorchester street,	11 93		
Cass street,	5 00		
Boylston street, over Boston & Albany R.R.,	4 69		
		5,623 75	
		<u>\$98,236 54</u>	

BERKELEY-STREET BRIDGE.

Continuation of payments on account of rebuilding.

Iron-work, D. H. Andrews,	\$4,898 00		
Bridge seats and parapet, John Cavanagh & Co.,	2,084 86		
Mechanics,	1,222 34		
Inspector,	170 00		
Advertising,	78 00		
Printing,	28 10		
Hardware, etc.,	14 88		
		\$8,496 18	

CHARLES-RIVER BRIDGES.

Balance of payments for widening the openings in these bridges.

Western-avenue bridge, Wm. Miller,	\$3,714 00		
Essex street, W. A. Kenrick & Son,	3,500 00		
Lumber,	14 85		
Cambridge street, castings,	42 75		
Inspector,	40 00		
		7,311 10	

CHELSEA BRIDGE, STEAM APPARATUS.

Payments on account.

Engine, boilers, and iron-work,	\$3,186 00		
Mechanics,	2,042 95		
Lumber,	1,056 53		
Foundation for engine-house,	919 70		
Hardware, tools, and supplies,	288 17		
Engineers,	270 84		
Advertising,	4 26		
		7,768 45	

FEDERAL-STREET BRIDGE.

Continuation of payments on account of rebuilding this bridge.

Contractors: Shaw & Miller,	\$36,708 62		
<i>Carried forward,</i>	<u>\$36,708 62</u>	<u>\$23,575 73</u>	<u>\$13,764,398 14</u>

<i>Brought forward,</i>	\$36,708 62	\$23,575 73	\$18,764,398 14
Iron draws, Pittsburgh Bridge Co.,	6,086 80		
Electric motors, cable, etc., Thomson-Houston Motor Co.,	3,871 69		
Iron-work, tools, etc.,	1,924 36		
Machinery,	1,856 88		
Engineering and expenses,	1,395 49		
Lead,	1,232 57		
Water-pipe box, etc.,	173 16		
Removing old fender-guard,	150 00		
Removing water-supply,	144 00		
Paving,	112 39		
Motor house,	60 00		
		53,715 96	

FERDINAND-STREET BRIDGE.

Payments for rebuilding bridge, grading, etc.

Retaining-wall, R. D. Shanahan,	\$4,869 33		
Bridge, R. F. Hawkins,	4,096 45		
Labor,	2,084 25		
Paving,	1,415 13		
Teaming,	1,243 50		
Filling,	872 30		
Engineering and expenses,	605 18		
Edgestone,	95 62		
Flagging,	57 50		
Brick,	57 50		
Sand and cement,	51 76		
Printing,	29 79		
Advertising,	28 38		
Lumber,	26 21		
Stone-cutting,	20 00		
		15,552 90	

IRVINGTON-STREET BRIDGE.

Retaining-wall, R. D. Shanahan,	\$3,522 00		
Iron foot-bridge, R. F. Hawkins,	1,773 00		
Labor,	568 92		
Teaming,	448 50		
Engineering,	301 40		
Paving,	136 89		
Advertising,	74 36		
Sand,	45 90		
Brick,	43 75		
Gravel,	35 20		
Printing,	26 98		
Edgestone,	23 10		
		7,000 00	

MILTON BRIDGE, REPAIRING.

Mechanics, etc.,	\$840 45		
Lumber,	1,175 52		
Teaming,	134 06		
Removing earth,	108 50		
Calking,	75 26		
Gravel,	64 50		
Car-fares,	62 50		
Iron-work, etc.,	29 21		
Paving,	10 00		
		2,500 00	

Amount paid from special appropriations for bridges,

\$102,344 59*Carried forward,*\$18,764,398 14

Brought forward,

\$13,764,398 14

CAMBRIDGE BRIDGES DIVISION.

Payments of one-half of the cost of the care and maintenance of West Boston, Craigie's, and Prison-Point Bridges, the other half being paid by the City of Cambridge.

GENERAL:

Inspector of repairs,	\$315 00	
Clerk-hire,	200 00	
Travelling expenses, stationery, and printing,	55 23	
Advertising,	22 56	
		\$592 79

WEST BOSTON BRIDGE.

Drawtender and assistants,	\$675 00	
Electric lighting,	405 00	
Repairs,	339 98	
Watering bridge roadway,	200 00	
Fuel,	66 90	
Oil and small supplies,	4 81	
Rebuilding sidewalk and fence,	5,260 25	
		6,951 94

CRAIGIE'S BRIDGE.

Salary of drawtender and assistants,	\$825 00	
Repairs,	735 25	
Electric lighting,	270 00	
Watering bridge roadway,	200 00	
Fuel,	83 65	
Oil and small supplies,	28 31	
		2,142 21

PRISON-POINT BRIDGE:

Salary of drawtender,	\$150 00	
Repairs,	482 83	
Small supplies,	3 17	
		636 00
		\$10,322 94

PAVING DIVISION.

Charles R. Cutter, Deputy Superintendent,	\$2,300 80	
Clerks,	6,572 33	
Foremen,	11,633 17	
Engineering,	1,508 41	
Laborers,	213,898 69	
		\$235,913 40

Teaming other than done by the department,
and hire of horses, 143,342 35

Paving materials:

Stone for crushing, filling, and culverts,	\$54,274 50	
Edgestone and cesspool curbs,	17,946 77	
Flagging,	15,943 71	
Lumber,	10,131 82	
Sand and cement,	9,775 69	
Brick,	8,929 60	
Stone blocks,	8,679 85	
Beach gravel,	7,190 18	
Asphalt,	32 82	
Drain-pipe,	28 35	
		132,933 29

Carried forward,

\$512,189 04 \$13,764,398 14

<i>Brought forward,</i>		\$512,189 04	\$13,764,398 14
Gravel, earth, and ashes for filling and grading,		55,394 99	
Master pavers : for paving, setting edgestone, laying asphalt pavement, and concrete sidewalks and crosswalks,		44,511 98	
Contractors and others, for watering streets,		41,640 99	
Steam-roller, crusher, repairs on stone-crushers and engines,	\$13,627 04		
Iron, steel, tools, hardware, and general supplies, including repairs of tools,	8,416 13		
Coal,	4,127 31		
Powder and fuse,	3,092 93		
Oils,	1,407 49		
		30,670 90	
Stable :			
Purchase and exchange of horses,	\$5,495 00		
Hay, grain, straw, and board,	11,496 35		
Buggy, wagons, carts, sleigh, and repairs of wagons, etc.,	4,779 33		
Harness and repairs,	3,104 61		
Shoeing,	1,865 92		
Medicine and medical attendance,	547 52		
		27,288 73	
Grade damages :			
Bower street,	\$6,342 48		
Munroe street,	4,234 96		
Centre street,	1,425 96		
Laurel street,	800 00		
River street, Dorchester,	400 00		
Dustin street,	150 00		
		13,353 40	
Damages to persons and property,		8,183 14	
Water-rates,		7,354 30	
Contractors and mechanics for construction and repairs of streets, walls, cesspools, fences, and plank sidewalks,		3,635 40	
Printing,		2,321 33	
Stationery,		1,479 84	
Street signs and numbers,		900 22	
Telephone rentals and repairs,		856 79	
Repairs of stables and sheds,		604 30	
Advertising,		590 07	
For dumping snow into tide-water,		500 00	
Work on plans,		407 90	
Travelling expenses,		288 77	
Wharfage and rents,		228 34	
Water used in macadamizing,		131 50	
Gas,		109 85	
Engineering expenses,		90 81	
Typewriting,		69 35	
Roxbury Stone Co., rent of plant,		50 00	
Taxes,		12 00	
		\$752,863 94	
A STREET, BROADWAY TO FIRST STREET, REPAVING.			
Paving blocks,	\$4,743 20		
Paving,	4,490 92		
Labor,	894 93		
<i>Carried forward,</i>	\$10,129 05		\$13,764,398 14

<i>Brought forward,</i>	\$10,129 05		\$13,764,898 14
Flagging,	883 05		
Brick,	338 67		
Wharfage,	240 80		
Engineering and expenses,	166 73		
Teaming,	151 50		
Edgestone,	62 35		
Advertising,	15 60		
Carriage-hire,	10 00		
Tools, etc.,	2 25		
		\$12,000 00	
ALBANY STREET.			
Paving blocks,	\$10,569 64		
Labor,	3,935 27		
Teaming,	2,938 50		
Gravel,	1,917 80		
Flagging,	1,516 97		
Edgestone,	117 31		
Engineering,	112 00		
		21,107 49	
ALDIE STREET.			
Gravel,	\$792 30		
Labor,	201 70		
Teaming,	6 00		
		1,000 00	
ALLANDALE STREET.			
Labor,	\$2,878 41		
Teaming,	1,851 00		
		4,729 41	
ASHFIELD STREET.			
Labor,	\$691 00		
Teaming,	309 00		
		1,000 00	
ASHMONT STREET, DORCHESTER AVENUE TO WASHINGTON STREET.			
Labor,	\$2,484 74		
Edgestone,	1,474 69		
Gravel,	543 75		
Teaming,	442 73		
Paving, etc.,	326 55		
Paving blocks,	177 54		
		5,400 00	
ATLANTIC AVENUE, PAVING.			
Paving,	\$1,025 67		
Teaming,	759 00		
Gravel,	674 50		
Labor,	641 14		
Flagging,	348 45		
Stone-cutting,	44 00		
		3,492 76	
ATLANTIC STREET, THOMAS PARK TO FOURTH STREET.			
Labor,	\$853 43		
Paving, etc.,	235 72		
Filling and gravel,	204 62		
Teaming,	100 50		
Brick,	84 00		
Sand,	64 75		
		1,543 02	
AUSTIN STREET.			
Paving,	\$5,077 95		
Paving blocks,	2,618 46		
<i>Carried forward,</i>	\$7,696 41	\$50,272 68	\$13,764,898 14

<i>Brought forward,</i>	\$7,696 41	\$50,272 68	\$13,764,398 14
Labor,	413 33		
Engineering and expenses,	216 27		
Brick,	126 50		
Flagging,	96 81		
Edgestone,	79 77		
Masonry,	34 41		
Teaming,	21 00		
Carriage-hire,	8 00		
Advertising,	7 50		
		8,700 00	
BAKER STREET, MACADAMIZING.			
Labor,	\$892 20		
Teaming,	837 00		
Filling,	725 20		
Paving,	24 00		
Sand,	21 60		
		2,500 00	
BALLARD STREET.			
Labor,	\$405 60		
Gravel,	456 40		
Teaming,	138 00		
		1,000 00	
BATTERYMARCH STREET, PAVING.			
Paving blocks,	\$1,672 00		
Teaming,	466 50		
Labor,	463 91		
Paving,	297 96		
Flagging,	131 79		
Gravel,	92 80		
Engineering and expenses,	43 00		
Wharfage,	32 04		
		3,200 00	
BEACON STREET, WEST CHESTER PARK TO ARLINGTON STREET.			
Paving,	\$2,861 69		
Teaming,	944 06		
Labor,	288 80		
Sand,	210 80		
Stone-cutting,	197 00		
Gravel,	152 00		
Brick,	143 54		
Stone,	27 49		
		4,825 38	
BEACON STREET, WEST FROM CHARLES STREET.			
Labor,	\$11,957 71		
Asphalt pavement,	12,881 22		
Teaming,	3,621 91		
Paving,	2,357 78		
Broken stone,	1,548 83		
Paving blocks,	909 62		
Edgestone,	601 11		
Engineering and expenses,	534 23		
Use of steam-roller,	336 53		
Brick,	298 75		
Gravel,	180 81		
Fuel,	121 50		
		35,350 00	
BEDFORD STREET, CHAUNCEY STREET TO COLUMBIA STREET, PAVING.			
Paving blocks,	\$2,766 37		
<i>Carried forward,</i>	\$2,766 37	\$105,848 06	\$13,764,398 14

<i>Brought forward,</i>	\$2,766 37	\$105,848 06	\$13,764,398 14
Labor,	695 50		
Paving,	387 20		
Engineering,	167 33		
Edgestone,	73 22		
Advertising,	10 38		
BOARD ALLEY, ASPHALT.		4,100 00	
Paving,	\$274 51		
Labor,	135 95		
Teaming,	42 00		
Gravel,	17 04		
		469 50	
BOYLSTON STREET, CHURCH STREET TO AR-			
LINGTON STREET, PAVING.			
Engineering,	\$62 00		
Labor,	2 50		
		64 50	
BRISTOL STREET.			
Engineering,		49 00	
BROOKLINE STREET, SHAWMUT AVENUE TO			
TREMONT STREET.			
Labor,	\$253 60		
Teaming,	277 50		
		531 10	
BUNKER HILL STREET, ELM STREET TO SACK-			
VILLE STREET, MACADAMIZING AND PAVING.			
Paving blocks,	\$2,717 31		
Labor,	326 94		
Teaming,	268 50		
Gravel,	152 50		
Brick,	28 75		
Water,	6 00		
		4,000 00	
BUSHNELL STREET.			
Labor,	\$1,086 85		
Edgestone,	1,181 72		
Paving,	2 5 72		
Teaming,	265 32		
Gravel,	85 50		
Stone,	26 49		
Sand,	5 40		
		2,917 00	
BUTTONWOOD STREET, MT. VERNON STREET			
TO LOCUST STREET.			
Filling,	\$1,204 80		
Labor,	268 50		
Land damages,	450 00		
		2,013 30	
CABOT STREET, PAVING.			
Asphalt paving,	\$14,157 62		
Labor,	723 58		
Brick,	580 00		
Flagging,	437 95		
Paving,	51 15		
Advertising,	31 70		
Teaming,	18 00		
		16,000 00	
CALDWELL STREET.			
Paving,	\$491 68		
Teaming,	232 50		
Labor,	196 60		
<i>Carried forward,</i>	\$920 78	\$135,992 46	\$13,764,398 14

<i>Brought forward,</i>	\$920 78	\$135,992 46	\$13,764,398 14
Gravel,	196 35		
Stone,	153 69		
		1,270 82	
CAMBRIDGE STREET, WARDS 9 AND 10,			
PAVING.			
Paving blocks,	\$8,514 51		
Paving,	4,729 10		
Labor,	3,964 29		
Teaming,	3,723 56		
Gravel,	1,039 50		
Brick,	551 90		
Edgestone,	481 67		
Wharfage,	300 00		
Flagging,	263 20		
Sand,	127 20		
Advertising,	62 15		
Lumber,	18 21		
		23,775 29	
CAMDEN STREET, TREMONT STREET TO OLD			
COLONY RAILROAD.			
Labor,	\$2,492 70		
Teaming,	1,164 13		
Edgestone,	994 50		
Stone,	991 58		
Gravel,	701 43		
Paving,	680 27		
Use of steam-roller,	300 00		
Flagging,	117 39		
Engineering,	35 50		
Fuel,	22 50		
		7,500 00	
CANTON STREET, SHAWMUT AVENUE TO			
TREMONT STREET.			
Labor,	\$875 00		
Use of steam-roller,	125 00		
		1,000 00	
CENTRE STREET, PYNCHON STREET TO NEW			
HEATH STREET.			
Stone,	\$809 19		
Gravel,	458 66		
Paving,	375 35		
Labor,	358 58		
Edgestone,	337 08		
Brick,	335 40		
Flagging,	123 69		
Teaming,	106 50		
Paving blocks,	94 00		
Sand,	1 60		
		3,000 00	
CHAMBERS STREET, CHARLESTOWN.			
Labor,	\$182 08		
Stone,	130 96		
Teaming,	120 00		
Paving,	96 52		
Brick,	51 75		
Gravel,	40 00		
Sand,	13 09		
		84 85	
CHARLES STREET.			
Paving,	\$9,504 50		
Labor,	2,909 78		
<i>Carried forward,</i>	\$12,414 28	\$173,172 92	\$13,764,398 14

<i>Brought forward,</i>	\$12,414 28	\$173,172 92	\$13,764,398 14
Teaming,	2,455 50		
Gravel,	651 84		
Bricks,	420 00		
Sand,	228 95		
Wharfage,	200 00		
Flagging,	143 75		
Edgestone,	39 76		
Lumber,	18 58		
Advertising,	6 00		
		16,578 66	
CLEVELAND PLACE, ASPHALT.			
Brick paving,	\$692 75		
Labor,	253 25		
Teaming,	54 00		
		1,000 00	
CLIFF STREET, RESURFACING.			
Labor,	\$1,078 00		
Teaming,	334 61		
Gravel,	277 20		
Stone,	154 54		
Edgestone,	150 50		
Paving,	136 47		
Sand,	38 40		
		2,169 72	
COLUMBUS AVENUE, RESURFACING.			
Barber Asphalt Paving Co.,	\$31,426 19		
Paving blocks,	3,697 46		
Labor,	1,879 71		
Engineering and expenses,	786 03		
Paving,	633 68		
Teaming,	543 00		
Tools, etc.,	21 18		
Advertising,	12 75		
		39,000 00	
COMMONWEALTH AVENUE, WEST CHESTER PARK TO ARLINGTON STREET.			
Labor,	\$402 80		
Teaming,	105 84		
Stone,	95 26		
		603 90	
CONCORD SQUARE, RESURFACING.			
Labor,	\$52 90		
Teaming,	19 50		
		72 40	
COOK STREET.			
Labor,	\$318 55		
Teaming,	162 00		
Stone,	91 01		
Gravel,	84 96		
Brick,	36 00		
Sand,	7 48		
		700 00	
CORNELL STREET, MACADAMIZING.			
Labor,	\$2,552 99		
Teaming,	932 64		
Gravel,	783 30		
Fuel,	81 07		
		4,300 00	
CORNWALL STREET, LAYING OUT AND CON- STRUCTING.			
Land damages,	\$2,600 00		
<i>Carried forward,</i>	\$2,600 00	\$237,597 60	\$13,764,398 14

<i>Brought forward,</i>	\$2,600 00	\$287,597 60	\$13,764,398 14
Labor,	880 60		
Filling,	878 60		
Lumber,	554 68		
Iron-work,	310 99		
Teaming,	149 00		
Hardware,	12 34		
Car-fares,	10 70		
Soundings,	9 00		
		5,405 86	
DARTMOUTH STREET, TREMONT STREET TO COLUMBUS AVENUE.			
Labor,	\$383 60		
Teaming,	184 50		
		568 10	
DORCHESTER STREET, BETWEEN EIGHTH STREET AND DORCHESTER AVENUE, PAV- ING.			
Paving,	\$9,038 96		
Paving blocks,	8,619 71		
Labor,	1,528 94		
Engineering and expenses,	826 08		
Brick,	547 50		
Wharfage,	481 65		
Flagging,	473 55		
Edgestone,	82 84		
Advertising,	19 73		
		21,618 91	
DORSET STREET, DORCHESTER AVENUE TO BOSTON STREET, MACADAMIZING.			
Labor,	\$2,702 15		
Paving,	1,677 53		
Teaming,	420 00		
Gravel,	112 67		
Sand,	30 63		
Fuel,	22 60		
Edgestone,	20 02		
Lumber,	14 40		
		5,000 00	
DOVER STREET, HARRISON AVENUE TO ALBANY STREET, PAVING.			
Paving blocks,	\$3,972 09		
Labor,	2,028 77		
Teaming,	538 50		
Gravel,	125 59		
Flagging,	29 40		
Engineering expenses,	20 65		
		6,715 00	
DUDLEY STREET, RESURFACING TO NORFOLK HOUSE.			
Paving,	\$1,587 89		
Labor,	1,150 91		
Teaming,	891 34		
Stone,	778 71		
Gravel,	548 80		
Fuel,	31 50		
Brick,	10 85		
		5,000 00	
DUDLEY STREET, WASHINGTON STREET TO VINE STREET, ETC.			
Paving,	\$14,160 67		
Paving blocks,	13,662 06		
<i>Carried forward,</i>	\$27,822 73	\$281,900 47	\$13,764,398 14

STREET DEPARTMENT.

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<i>Brought forward,</i>	\$27,822 73	\$281,900 47	\$13,764,398 14
Flagging,	1,921 70		
Labor,	1,254 58		
Engineering and expenses,	1,138 77		
Brick,	776 00		
Edgestone,	191 84		
Advertising,	28 13		
Removing tree-stumps,	24 00		
Gravel,	15 00		
Sand,	5 00		
		38,177 75	
DUPONT STREET, EDGESTONE.			
Edgestone,	\$177 27		
Teaming,	142 50		
Labor,	113 00		
Paving,	55 61		
Gravel,	35 62		
		524 00	
EAGLE SQUARE, CROSS-WALK, ETC.			
Flagging,	\$291 43		
Labor,	284 55		
Filling,	199 75		
Teaming,	99 00		
Paving blocks,	93 43		
Paving,	19 84		
Sand,	12 00		
		1,000 00	
EAST FIRST STREET, BETWEEN H AND K STREETS, MACADAMIZING.			
Labor,		1,000 00	
E STREET, THIRD STREET TO BOLTON STREET, ETC., ASPHALTING.			
Paving,	\$2,550 97		
Labor,	431 03		
Teaming,	18 00		
		3,000 00	
EAST CONCORD STREET, HARRISON AVENUE TO ALBANY STREET.			
Labor,	\$2,335 35		
Teaming,	1,108 31		
Gravel,	544 37		
Edgestone,	360 78		
Sand,	78 20		
Stone,	60 93		
Engineering expenses,	12 06		
		4,500 00	
EAST NEWTON STREET, HARRISON AVENUE TO ALBANY STREET.			
Labor,	\$1,792 94		
Teaming,	428 45		
Edgestone,	386 96		
Paving,	287 40		
Stone,	256 01		
Gravel,	214 40		
Masonry,	164 50		
Engineering and expenses,	22 00		
Sand,	1 70		
		3,554 36	
EDGEWORTH STREET, REPAVING.			
Teaming,	\$141 00		
<i>Carried forward,</i>	\$141 00	\$328,656 58	\$13,764,398 14

<i>Brought forward,</i>	\$141 00	\$328,656 58	\$13,764,398
Labor,	137 35		
Stone,	88 90		
Gravel,	32 75		
		400 00	
ELLWOOD STREET.			
Labor,	\$507 67		
Edgestone,	262 34		
Stone,	245 38		
Teaming,	153 00		
Gravel,	76 67		
Tools,	6 00		
		1,251 06	
EMERALD STREET, PAVING.			
Paving,	\$906 94		
Labor,	349 60		
Teaming,	181 50		
Gravel,	91 69		
Engineering,	25 00		
Masonry,	20 25		
		1,574 98	
EMERSON STREET, BETWEEN H AND I STREETS, PAVING.			
Paving blocks,	\$2,386 92		
Labor,	1,084 23		
Paving,	446 93		
Removing old material, etc.	412 70		
Gravel,	331 80		
Teaming,	190 50		
Brick,	66 70		
Wharfage,	45 00		
Sand,	31 50		
Lumber,	3 72		
		5,000 00	
EXETER STREET.			
Teaming,		316 50	
FALCON STREET, MACADAMIZING.			
Labor,	\$1,693 90		
Gravel,	959 00		
Teaming,	727 50		
		3,380 40	
FIRST STREET, BETWEEN D AND F STREETS.			
Paving blocks,	\$3,396 22		
Flagging,	570 57		
Labor,	503 32		
Brick,	448 12		
Paving,	445 33		
Wharfage,	376 48		
Engineering and expenses,	300 75		
Edgestone,	249 14		
		6,289 93	
FIRST STREET, N. Y. & N. E. R.R. TO F STREET, PAVING.			
Paving blocks,	\$13,689 20		
Paving,	7,702 41		
Labor,	976 72		
Flagging,	968 10		
Edgestone,	666 02		
Engineering and expenses,	485 63		
Wharfage,	245 40		
Brick,	143 14		
<i>Carried forward,</i>	\$24,876 62	\$346,849 45	\$13,764,398 14

STREET DEPARTMENT.

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<i>Brought forward,</i>	\$24,876 62	\$346,869 45	\$13,764,398 14
Teaming,	106 50		
Advertising,	16 88		
		25,000 00	
FOURTH STREET, G TO H STREET, MACADAMIZING.			
Labor,	\$595 50		
Teaming,	432 00		
Gravel,	75 05		
Fuel,	1 80		
		1,104 35	
FULDA STREET, MACADAMIZING.			
Labor,	\$308 06		
Teaming,	9 00		
Edgestone,	7 69		
		324 75	
FULTON STREET, RICHMOND STREET TO LEWIS STREET.			
Paving blocks,	\$3,483 88		
Paving,	2,829 78		
Labor,	444 25		
Engineering and expenses,	223 76		
Brick,	178 25		
Flagging,	48 20		
Edgestone,	16 10		
Advertising,	6 20		
		7,230 42	
GENESEE STREET, PAVING.			
Paving,	\$3,129 96		
Labor,	202 40		
Masonry,	154 00		
Edgestone,	10 64		
Teaming,	3 00		
		3,500 00	
GENEVA AVENUE, GRADING.			
Labor,	\$3,840 44		
Stone,	1,160 10		
Excavating,	500 00		
Gravel,	420 00		
Grading, etc.,	324 25		
Carriage-hire,	5 00		
		6,249 79	
GOLDSMITH STREET.			
Gravel,	\$471 32		
Labor,	335 80		
Teaming,	150 00		
Lumber,	42 88		
		1,000 00	
GRANITE AVENUE, MACADAMIZING, ETC.			
Labor,	\$5,671 22		
Teaming,	2,061 27		
Stone,	1,365 26		
Gravel,	879 00		
Paving,	23 25		
		10,000 00	
GREEN STREET, CHARLESTOWN.			
Stone,	\$180 41		
Teaming,	124 50		
Labor,	103 05		
Gravel,	52 50		
		460 46	
<i>Carried forward,</i>		\$401,739 22	\$13,764,398 14

<i>Brought forward,</i>		\$401,739 22	\$13,764,398 14
GUSTIN STREET, SEWER AND MACADAMIZING.			
Labor,	\$970 12		
Teaming,	336 00		
Edgestone,	200 83		
Paving,	106 40		
Filling,	86 65		
		1,700 00	
HAMPSHIRE STREET, MACADAMIZING.			
Paving,	\$596 35		
Labor,	208 67		
Teaming,	133 01		
Edgestone,	49 10		
Stone,	12 87		
		1,000 00	
HARRISON AVENUE, CANTON STREET TO SHARON STREET.			
Labor,	\$2,046 75		
Paving,	674 40		
Flagging,	546 75		
Teaming,	381 00		
Gravel,	312 00		
Sand,	39 10		
		4,000 00	
HARRISON AVENUE, EAST CONCORD STREET TO EAST CHESTER PARK, ASPHALT.			
Labor,	\$1,019 53		
Paving,	208 88		
Teaming,	97 50		
Flagging,	85 57		
Gravel,	69 82		
Sand,	18 70		
		1,500 00	
HARRISON AVENUE, EAST LENOX STREET TO NORTHAMPTON STREET.			
Labor,	\$1,460 19		
Paving,	462 49		
Excavating,	330 54		
Gravel,	305 60		
Teaming,	265 50		
Flagging,	85 58		
Edgestone,	42 90		
Engineering and expenses,	37 00		
Sand,	10 20		
		3,000 00	
HARVARD STREET, WASHINGTON STREET TO ALBANY STREET, SEWER AND PAVING.			
Paving,		77 78	
HARVEST STREET, BOSTON STREET TO DORCHESTER AVENUE.			
Edgestone,	\$1,457 98		
Labor,	1,203 54		
Paving,	589 90		
Teaming,	537 00		
Paving blocks,	204 38		
Fuel,	7 20		
		4,000 00	
HASKINS STREET, EDGESTONES AND MACADAMIZING.			
Paving,	\$1,394 88		
Labor,	721 20		
Stone,	257 57		
<i>Carried forward,</i>	\$2,373 65	\$417,017 00	\$13,764,398 14

<i>Brought forward,</i>	\$2,373 65	\$417,017 00	\$13,764,398 14
Teaming,	231 00		
Gravel,	190 40		
Engineering and expenses,	14 74		
		2,809 79	
HEATH STREET, WIDENING, ETC.			
Gravel,	\$726 60		
Labor,	665 80		
Filling,	384 00		
Teaming,	379 50		
Paving,	323 31		
Sand,	158 40		
Edgestone,	60 00		
Brick,	44 40		
Lumber,	26 32		
		2,768 38	
HENLEY STREET, REPAVING.			
Paving blocks,	\$2,312 70		
Paving,	898 27		
Gravel,	287 98		
Labor,	184 00		
Brick,	86 25		
Edgestone,	39 32		
Teaming,	39 00		
		3,847 52	
HIGH STREET, WINTHROP STREET TO WALKER STREET.			
Stone,	\$781 23		
Labor,	558 90		
Teaming,	435 00		
Gravel,	350 00		
		2,125 13	
HILL STREET.			
Labor,	\$1,676 74		
Retaining-wall,	1,497 44		
Edgestone,	349 57		
Stone,	306 17		
Teaming,	111 00		
Gravel,	86 80		
Paving,	83 85		
Engineering,	20 00		
Masonry,	6 50		
		4,138 07	
HOBART STREET, MACADAMIZING.			
Labor,	\$923 07		
Culvert and arch over same,	475 81		
Teaming,	331 50		
Gravel,	189 32		
Lumber,	78 34		
Sand,	1 96		
		2,000 00	
HOLLIS STREET, ASPHALTING.			
Labor,	\$1,611 88		
Asphalt paving,	955 40		
Paving,	311 88		
Flagging,	97 75		
Teaming,	67 50		
Gravel,	29 11		
Masonry,	14 00		
		3,087 02	
HOWLAND STREET, RESURFACING.			
Labor,	\$1,559 30		
<i>Carried forward,</i>	\$1,559 30	\$437,792 86	\$13,764,398 14

<i>Brought forward,</i>	\$1,559 30	\$437,792 86	\$13,764,398 14
Paving,	893 60		
Gravel,	530 60		
Teaming,	441 57		
Sand,	257 60		
Flagging,	166 95		
Edgestone,	81 38		
Brick,	50 00		
Fuel,	18 00		
		4,000 00	
HUDSON STREET, ASPHALTING.			
Asphalt paving,	\$17,469 19		
Labor,	1,121 61		
Brick,	571 20		
Masonry,	406 00		
Engineering and expenses,	206 30		
Raising sidewalk,	150 00		
Edgestone,	70 93		
Teaming,	60 00		
Gravel,	26 98		
Advertising,	20 63		
Tools, etc.,	10 84		
		20,113 68	
HUMBOLDT AVENUE, GRADING.			
Labor,	\$6,533 77		
Teaming,	3,268 95		
Stone,	1,678 96		
Gravel and filling,	1,561 89		
Edgestone,	1,515 53		
Paving,	824 71		
Fuel,	85 50		
Brick,	56 10		
Lumber,	33 90		
Sand,	33 60		
Tools, etc.,	22 61		
Carriage-hire,	10 00		
		15,625 52	
HUNNEMAN STREET, GRADING AND CON- STRUCTING.			
Labor,		82 80	
ISLAND STREET.			
Gravel,		25 60	
JEFFRIES AND MARGINAL STREETS.			
Labor,	\$1,296 70		
Edgestone,	1,181 60		
Filling,	935 53		
Teaming,	613 50		
Stone,	503 36		
Paving,	453 31		
Sand,	16 00		
		5,000 00	
K STREET, FOURTH STREET TO EIGHTH STREET, RESURFACING.			
Labor,	\$465 00		
Teaming,	177 00		
Gravel,	36 34		
		678 34	
KINGSTON STREET, SUMMER STREET TO ESSEX STREET, PAVING.			
Paving,	\$4,716 06		
Paving blocks,	1,976 02		
Engineering and expenses,	347 75		
<i>Carried forward,</i>	\$7,039 83	\$483,318 80	\$13,764,398 14

<i>Brought forward,</i>	\$7,039 83	\$483,318 80	\$13,764,898 14
Labor,	223 10		
Wharfage,	214 19		
Crossing-stone,	115 00		
Brick,	62 50		
Edgestone,	36 08		
Advertising,	24 30		
		7,715 00	

LAKE STREET.

Labor,	\$6,713 59		
Stone,	2,195.05		
Gravel and filling,	1,335 11		
Teaming,	1,130 02		
Flagging,	322 00		
Lumber,	261 11		
Sand,	43 12		
		12,000 00	

I. STREET, GRADING, ETC.

Filling,	\$8,603 35		
Bulkhead,	7,210 00		
Abutment for bridge, on account,	2,806 70		
Labor,	1,760 90		
Inspector,	422 20		
Teaming,	130 00		
Advertising,	43 30		
Printing,	31 41		
Carriage-hire,	15 00		
Lumber,	3 10		
		21,025 96	

LENOX STREET.

Paving blocks,	\$2,493 00		
Excavating, etc.,	1,093 65		
Teaming,	541 58		
Gravel,	411 20		
Labor,	391 20		
Paving,	380 68		
Sand,	17 00		
Engineering,	16 50		
		5,344 81	

LINCOLN STREET, CHARLESTOWN.

Labor,	\$827 25		
Teaming,	390 00		
Stone,	360 76		
Paving,	321 49		
Gravel,	211 31		
Brick,	120 00		
Sand,	69 19		
		2,300 00	

LONGWOOD AVENUE, PARKER STREET TO
HUNTINGTON AVENUE, PAVING.

Paving blocks,	\$9,637 29		
Paving,	7,749 74		
Labor,	2,700 20		
Flagging,	871 24		
Brick,	730 14		
Engineering and expenses,	530 55		
Teaming,	294 00		
Advertising,	35 01		
Edgestone,	28 95		
Carriage-hire,	15 00		
		22,592 12	

Carried forward,

\$554,296 69 \$13,764,898 14

<i>Brought forward,</i>		\$554,296 69	\$13,764,398 14
LUCAS STREET, ASPHALT BLOCKS.			
Paving,	\$236 22		
Teaming,	72 00		
		308 22	
LYNDE STREET.			
Labor,	\$653 20		
Stone,	583 09		
Teaming,	240 00		
Gravel,	127 50		
		1,603 79	
MAGAZINE STREET, BETWEEN EAST CHESTER PARK AND NORFOLK AVENUE.			
Filling,	\$808 50		
Labor,	117 30		
		925 80	
MAGNOLIA STREET, REPAIRING.			
Paving,	\$1,982 64		
Teaming,	742 50		
Labor,	642 46		
Gravel,	590 80		
Sand,	41 60		
		4,000 00	
MALDEN STREET, PAVING.			
Labor,	\$1,580 10		
Paving blocks,	1,551 00		
Removing old paving,	1,246 30		
Teaming,	667 50		
Paving,	517 10		
Gravel,	438 00		
		6,000 00	
MATTHEWS STREET, PAVING.			
Paving blocks,	\$3,009 35		
Labor,	1,271 90		
Teaming,	279 00		
		4,560 25	
MAYNARD STREET.			
Teaming,	\$1,060 88		
Labor,	813 02		
Edgestone,	47 65		
Paving,	43 75		
Gravel,	25 47		
Fuel,	7 23		
		2,000 00	
MEDFORD STREET, LEXINGTON STREET TO CHELSEA STREET.			
Paving blocks,	\$11,355 40		
Labor,	3,484 24		
Paving,	3,300 01		
Gravel,	1,461 32		
Teaming,	1,162 50		
Brick,	376 25		
Flagging,	172 50		
Tools, etc.,	89 12		
Edgestone,	65 88		
Lumber,	29 24		
Carriage-hire,	5 00		
Cement,	3 90		
		21,505 36	
<i>Carried forward,</i>		\$595,200 11	\$13,764,398 14

<i>Brought forward,</i>		\$595,200 11	\$13,764,398 14
MERCER STREET, DORCHESTER STREET TO EIGHTH STREET, RESURFACING.			
Labor,	\$544 95		
Teaming,	348 00		
Gravel,	78 21		
Flagging,	64 05		
Paving,	10 17		
Brick,	9 60		
		1,054 98	
MINOT STREET.			
Edgestone,	\$2,729 80		
Labor,	2,426 64		
Paving blocks,	1,259 80		
Gravel,	740 25		
Teaming,	657 06		
Paving,	625 57		
Advertising,	1 25		
		8,440 37	
MONUMENT COURT.			
Stone,	\$182 02		
Labor,	161 62		
Teaming,	87 00		
Gravel,	30 61		
Brick,	28 75		
Sand,	7 48		
		497 48	
MONUMENT STREET.			
Stone,	\$803 72		
Labor,	565 15		
Teaming,	265 50		
Gravel,	232 50		
		1,866 87	
MOON STREET.			
Paving blocks,	\$1,963 64		
Asphalt paving,	744 75		
Labor,	666 27		
Teaming,	114 00		
Edgestone,	19 18		
Brick,	11 50		
		3,519 34	
MORELAND STREET, RESURFACING FROM FAIRLAND STREET TO BLUE HILL AVENUE.			
Labor,	\$845 50		
Teaming,	434 11		
Stone,	292 61		
Gravel,	278 60		
Crossing-stone,	149 18		
		2,000 00	
MT. VERNON STREET, WARD 25.			
Labor,	\$1,371 60		
Gravel,	436 46		
Teaming,	314 98		
Sand,	1 96		
		2,125 00	
MURDOCK STREET.			
Labor,	\$470 00		
Gravel,	412 83		
Sand,	49 00		
Teaming,	45 00		
Paving,	29 28		
		1,006 06	
<i>Carried forward,</i>		\$615,710 21	\$13,764,398 14

<i>Brought forward,</i>		\$615,710 21	\$13,764,398 14
NATIONAL STREET, MACADAMIZING, GUT- TERS, ETC.			
Labor,	\$744 70		
Paving,	297 65		
Teaming,	168 00		
Brick,	115 00		
Gravel,	106 40		
Sand,	66 51		
Lumber,	1 74		
		1,500 00	
NEPONSET AVENUE.			
Labor,	\$4,619 66		
Teaming,	2,287 43		
Edgestone,	2,212 53		
Gravel,	1,581 00		
Paving,	718 86		
Flagging,	432 60		
Paving blocks,	71 99		
Fuel,	69 08		
Advertising,	6 85		
		12,000 00	
NEWMAN STREET, MERCER STREET TO DOR- CHESTER STREET, RESURFACING.			
Labor,	\$901 12		
Teaming,	232 50		
Gravel,	57 64		
Fuel,	7 00		
		1,198 26	
NINTH STREET, OLD HARBOR STREET TO N STREET, MACADAMIZING.			
Labor,	\$2,494 99		
Teaming,	1,449 00		
Edgestone,	979 42		
Paving,	617 54		
Gravel,	479 71		
Sand,	49 00		
Brick,	48 00		
		6,117 66	
OAK STREET, MACADAMIZING.			
Gravel,	\$363 84		
Labor,	315 50		
Teaming,	240 00		
Paving, etc.,	78 08		
Fuel,	2 58		
		1,000 00	
OCEAN STREET, MACADAMIZING.			
Labor,	\$4,643 60		
Paving, etc.,	1,833 31		
Edgestone,	1,438 12		
Paving blocks,	967 47		
Teaming,	816 25		
Gravel,	391 50		
Advertising,	9 75		
		10,100 00	
ONEIDA STREET, PAVING.			
Paving,	\$1,595 08		
Labor,	930 04		
Gravel,	235 01		
Brick,	227 87		
<i>Carried forward,</i>	\$2,988 00	\$647,626 13	\$13,764,398 14

STREET DEPARTMENT.

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<i>Brought forward,</i>	\$2,988 00	\$647,626 13	\$13,764,398 14
Teaming,	207 00		
Masonry,	105 00		
		3,300 00	
OSWEGO STREET, PAVING.			
Paving,	\$2,422 66		
Labor,	951 03		
Masonry,	114 00		
Edgestone,	96 32		
Teaming,	58 50		
Cement,	13 75		
Tools, etc.,	12 41		
		3,668 67	
PARK STREET, MACADAMIZING.			
Labor,	\$1,465 74		
Teaming,	347 22		
Stone,	209 90		
Paving,	81 22		
Fuel,	9 00		
Tools,	2 35		
		2,115 43	
PARKER STREET, EDGESTONES AND MACADAMIZING.			
Paving blocks,	\$13,999 73		
Labor,	6,440 60		
Gravel,	3,851 40		
Teaming,	2,831 09		
Paving,	2,745 45		
Excavating, etc.,	2,260 70		
Edgestone,	1,346 96		
Crossing-stone,	751 03		
Stone,	241 13		
Sand,	176 00		
Engineering and expenses,	176 00		
Masonry,	101 90		
Cochituate Water-Works,	54 01		
Brick,	24 00		
		35,000 00	
PARKER STREET, HUNTINGTON AVENUE TO WESTLAND AVENUE.			
Iron fence,		420 00	
PARKMAN STREET, WARD 9, PAVING.			
Stone,	\$243 77		
Labor,	210 03		
		453 80	
PAUL STREET, PAVING.			
Paving,	\$719 11		
Labor,	91 27		
Masonry,	28 00		
Teaming,	6 00		
		844 38	
PEMBERTON SQUARE, MACADAMIZING.			
Labor,	\$1,376 22		
Paving,	167 95		
Gravel,	28 40		
Water,	12 00		
		1,584 57	
PREBLE STREET, DORCHESTER AVENUE TO VINTON STREET, MACADAMIZING, SEWERS, ETC.			
Labor,	\$3,143 19		
Edgestone,	863 91		
<i>Carried forward,</i>	\$4,007 10	\$695,012 98	\$13,764,398 14

<i>Brought forward,</i>	\$4,007 10	\$695,012 98	\$13,764,898 14
Paving,	455 77		
Teaming,	372 00		
Gravel and filling,	353 87		
Drain-pipe,	850 72		
Brick,	95 55		
Tools, etc.,	59 05		
Sand and cement,	53 28		
Lumber,	52 66		
		5,800 00	
PRENTISS STREET, PAVING.			
Paving blocks,	\$2,252 74		
Gravel,	445 20		
Teaming,	366 00		
Paving,	332 92		
Labor,	248 84		
Excavating, etc.,	214 20		
Engineering,	75 00		
Flagging,	65 10		
		4,000 00	
PROSPECT AVENUE.			
Labor,	\$283 20		
Gravel,	177 80		
Teaming,	39 00		
		500 00	
Q STREET.			
Labor,	\$191 89		
Flagging,	189 00		
Gravel,	18 96		
		399 85	
RESURFACING STREETS, WARDS 17 AND 18.			
Paving,	\$4,404 41		
Labor,	691 19		
Stone,	317 21		
Teaming,	304 50		
Engineering,	60 00		
		5,777 31	
RICHMOND STREET, PAVING.			
Labor,	\$437 76		
Paving,	335 24		
Paving blocks,	333 00		
Teaming,	294 00		
		1,400 00	
ROCHESTER STREET, PAVING.			
Paving,	\$3,355 47		
Labor,	445 05		
Excavating, etc.,	391 83		
Masonry,	84 00		
Crossing-stone,	39 90		
Teaming,	18 00		
Cement,	13 75		
Edges'one,	12 64		
		4,360 64	
ROGERS STREET, DORCHESTER STREET TO PREBLE STREET, MACADAMIZING.			
Paving,	\$990 52		
Gravel,	9 48		
		1,000 00	
RUTHERFORD AVENUE, MACADAMIZING.			
Labor,		100 00	
RUTHERFORD AVENUE, PAVING.			
Paving blocks,	\$4,478 99		
<i>Carried forward,</i>	\$4,478 99	\$718,350 78	\$13,764,898 14

STREET DEPARTMENT.

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<i>Brought forward,</i>	\$4,478 99	\$718,350 78	\$13,764,398 14
Labor,	1,496 78		
Gravel,	600 27		
Paving,	528 12		
Excavating, etc.,	365 99		
Teaming,	294 00		
Edgestone,	77 35		
		7,841 50	
RUTLAND SQUARE.			
Labor,	\$73 60		
Teaming,	40 50		
		114 10	
SALEM STREET, CHARLESTOWN.			
Labor,	\$448 34		
Stone,	298 79		
Teaming,	184 50		
Gravel,	51 12		
Brick,	17 25		
		1,000 00	
SAVIN HILL AVENUE.			
Paving blocks,	\$1,653 66		
Labor,	593 47		
Gravel,	526 50		
Paving,	378 47		
Teaming,	289 50		
Brick,	30 00		
Sand and cement,	27 75		
Drain-pipe,	65		
		3,500 00	
SCOTIA, CAMBRIA, AND BOTHNIA STREETS, MACADAMIZING.			
Labor,	\$5,601 39		
Teaming,	1,616 75		
Paving,	898 33		
Edgestone,	633 56		
Stone,	506 89		
Gravel and filling,	293 40		
Brick,	272 25		
Sand,	146 20		
Lumber,	31 23		
		10,000 00	
SECOND STREET, GRADING, ETC.			
Labor,	\$459 65		
Gravel and filling,	441 31		
Teaming,	130 50		
		1,031 46	
SECOND STREET, K STREET TO M STREET, MACADAMIZING.			
Labor,	\$605 85		
Filling,	321 98		
Edgestone,	287 94		
Teaming,	124 50		
Paving,	81 94		
		1,422 21	
SECOND STREET, REPAVING BETWEEN E AND DORCHESTER STREETS.			
Paving blocks,	\$9,083 78		
Paving,	7,768 35		
Crossing-stone,	824 04		
Labor,	760 26		
Engineering and expenses,	635 83		
Brick,	582 92		
<i>Carried forward,</i>	\$19,655 18	\$743,260 05	\$13,764,398 14

<i>Brought forward,</i>	\$19,655 18	\$743,260 05	\$13,764,398 14
Wharfage,	317 24		
Advertising,	20 65		
Edgestone,	6 93		
		20,000 00	
SECOND STREET, REPAVING FROM GRANITE STREET, EASTERLY.			
Paving,	\$6,497 24		
Paving blocks,	6,268 54		
Crossing-stone,	541 88		
Engineering and expenses,	523 83		
Brick,	476 31		
Wharfage,	310 00		
Labor,	300 60		
Edgestone,	72 00		
Advertising,	9 60		
		15,000 00	
SENECA STREET, PAVING.			
Paving and stock,	\$2,509 94		
Labor,	492 26		
Masonry,	96 00		
Expenses of testing brick,	57 95		
Teaming,	37 50		
Flagging,	30 87		
Edgestone,	11 81		
Engineering,	5 00		
		3,241 33	
SEVENTH STREET, D STREET TOWARDS B STREET, PAVING.			
Paving blocks,	\$3,663 97		
Paving,	1,471 35		
Excavating, etc.,	944 69		
Labor,	921 45		
Gravel,	887 49		
Teaming,	858 00		
Wharfage,	119 50		
Sand,	108 55		
Brick,	25 00		
		9,000 00	
SHIRLEY STREET.			
Filling,	\$2,852 45		
Excavating, etc.,	603 50		
Labor,	544 73		
Lumber,	41 98		
		4,042 66	
SHORT STREET, CHARLESTOWN.			
Labor,	\$318 86		
Stone,	162 14		
Teaming,	159 00		
Gravel,	60 00		
		700 00	
SHORT STREET, WEST ROXBURY.			
Labor,		96 60	
SILVER STREET, A STREET TO D STREET, MACADAMIZING.			
Labor,	\$331 20		
Paving,	311 45		
Teaming,	279 00		
Gravel,	109 34		
Brick,	51 60		
Lumber,	8 07		
		1,090 66	
<i>Carried forward,</i>		\$796,431 30	\$13,764,398 14

<i>Brought forward,</i>		\$796,481 80	\$13,764,398 14
SIXTH STREET, B STREET TO C STREET.			
Paving blocks,	\$1,813 10		
Labor,	442 46		
Gravel,	341 51		
Teaming,	337 50		
Paving,	324 20		
Excavating, etc.,	275 03		
Brick,	51 75		
Sand,	50 75		
Wharfage,	35 00		
Edgestone,	28 70		
		3,200 00	
SIXTH STREET, H STREET TO I STREET, MACADAMIZING, GUTTERS, ETC.			
Labor,	\$1,004 97		
Teaming,	358 50		
Gravel,	146 10		
Edgestone,	102 47		
Fuel,	9 50		
		1,621 54	
SOLEY STREET.			
Labor,	\$285 20		
Teaming,	195 00		
Stone,	164 61		
Gravel,	135 04		
Flagging,	30 50		
		810 35	
STORY STREET.			
Excavating,		562 28	
STOUGHTON STREET, HARRISON AVENUE TO ALBANY STREET.			
Labor,	\$2,044 21		
Edgestone,	338 94		
Paving,	310 95		
Gravel,	150 40		
Teaming,	141 00		
Engineering,	14 50		
		3,000 00	
SUN-COURT STREET.			
Asphalt paving,	\$506 92		
Paving,	500 10		
Labor,	266 90		
Teaming,	63 00		
Gravel,	28 40		
Brick,	23 00		
		1,388 32	
SYCAMORE AND RIDGE STREETS.			
Labor,	\$2,657 55		
Filling,	526 45		
Teaming,	516 00		
		3,700 00	
SYMME STREET.			
Labor,	\$664 00		
Teaming,	336 00		
		1,000 00	
TERRACE PLACE.			
Labor,	\$513 75		
Gravel,	203 43		
Sand and cement,	57 88		
<i>Carried forward,</i>	\$775 06	\$811,718 79	\$13,764,398 14

<i>Brought forward,</i>	\$775 06	\$811,718 79	\$13,764,398 14
Brick,	58 00		
Drain-pipe,	21 94		
		850 00	
TERRACE STREET, PAVING.			
Paving blocks,	\$10,896 83		
Paving,	9,674 46		
Edgestone,	1,706 91		
Labor,	994 10		
Engineering and expenses,	977 81		
Brick,	651 38		
Flagging,	249 90		
Teaming,	30 00		
Advertising,	24 95		
Travelling expenses,	12 50		
		25,218 34	
TEXAS STREET.			
Labor,	\$1,175 58		
Paving blocks,	282 68		
Edgestone,	250 28		
Gravel,	112 00		
Teaming,	81 00		
Paving,	76 06		
Sand,	22 40		
		2,000 00	
THIRD STREET, A STREET TO SECOND STREET.			
Paving blocks,	\$1,386 05		
Paving,	459 85		
Wharfage,	80 00		
Engineering,	46 50		
Labor,	27 60		
		2,000 00	
TREMONT STREET, ROXBURY CROSSING TO PARKER STREET, PAVING.			
Engineering,		10 50	
TREMONT STREET, SCOLLAY SQUARE TO BOYLSTON STREET.			
Paving,	\$25,328 72		
Paving blocks,	15,490 80		
Labor,	3,777 85		
Crossing-stone,	2,919 41		
Engineering,	1,550 97		
Wharfage,	800 00		
Teaming,	776 85		
Brick,	661 20		
Edgestone,	611 39		
Advertising,	82 81		
		52,000 00	
TROY STREET, PAVING.			
Paving,	\$4,160 47		
Paving blocks,	3,141 51		
Engineering and expenses,	254 65		
Labor,	221 69		
Flagging,	212 63		
Edgestone,	80 45		
Advertising,	28 60		
		8,100 00	
VILLAGE STREET, PAVING.			
Paving,	\$1,119 87		
Labor,	605 62		
Teaming,	222 00		
Gravel,	193 01		
<i>Carried forward,</i>	\$2,140 50	\$901,892 63	\$13,764,398 14

STREET DEPARTMENT.

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<i>Brought forward,</i>	\$2,140 50	\$901,892 63	\$13,764,398 14
Masonry,	33 75		
Engineering,	25 75		
		2,200 00	
WALTHAM STREET, SHAWMUT AVENUE TO TREMONT STREET.			
Labor,	\$303 60		
Paving,	196 40		
		500 00	
WARD STREET, DORCHESTER AVENUE TO PREBLE STREET, RESURFACING.			
Labor,	\$279 20		
Teaming,	217 50		
Gravel,	64 12		
Paving,	55 18		
Edgestone,	45 41		
Brick,	11 65		
Lumber,	1 78		
Sand,	88		
		675 72	
WAREHAM STREET, HARRISON AVENUE TO ALBANY STREET.			
Paving blocks,	\$5,532 63		
Labor,	2,627 20		
Teaming,	2,086 15		
Paving,	1,671 63		
Gravel,	873 43		
Flagging,	142 59		
Masonry,	82 50		
Edgestone,	8 49		
		13,024 62	
WARREN AVENUE, BERKELEY STREET TO CANTON STREET.			
Labor,	\$179 40		
Teaming,	75 00		
		254 40	
WARREN STREET, GRANITE BLOCKS.			
Paving blocks,	\$9,696 60		
Labor,	2,251 72		
Gravel and filling,	1,864 80		
Paving,	1,091 47		
Teaming,	1,066 50		
Excavating, etc.,	736 46		
Engineering,	215 00		
Sand,	99 20		
Brick,	50 00		
Carriage-hire,	10 00		
		17,081 75	
WARRENTON STREET, FROM WASHINGTON STREET, ETC.			
Asphalt paving,	\$4,924 43		
Paving,	833 34		
Labor,	400 63		
Masonry,	311 80		
Teaming,	96 00		
Edgestone,	54 88		
		6,621 08	
WASHBURN STREET, DORCHESTER AVENUE TO BOSTON STREET, MACADAMIZING.			
Labor,	\$1,384 78		
Edgestone,	629 00		
Gravel and filling,	446 51		
<i>Carried forward,</i>	\$2,400 29	\$942,250 20	\$13,764,398 14

<i>Brought forward,</i>	\$2,460 29	\$942,250 20	\$13,764,398 14
Teaming,	369 00		
Paving,	198 70		
Fuel,	15 90		
		3,048 89	
WASHINGTON STREET, CHARLESTOWN.			
Stone,	\$823 87		
Labor,	519 79		
Teaming,	345 00		
Gravel,	297 34		
Water,	14 00		
		2,000 00	
WASHINGTON STREET, BETWEEN HAWES AVENUE AND N.Y. & N.E. R.R.			
Paving blocks,	\$292 77		
Labor,	128 80		
Paving,	78 43		
		500 00	
WASHINGTON STREET, ETC., WARD 23, MACADAMIZING.			
Labor,	\$3,187 16		
Teaming,	2,875 50		
Gravel,	1,180 90		
Stone,	1,162 40		
		8,405 96	
WATER STREET, CHARLESTOWN, REPAVING.			
Labor,	\$370 30		
Teaming,	108 00		
Gravel,	86 92		
Paving blocks,	25 48		
		540 70	
WATSON STREET.			
Gravel and filling,	\$438 18		
Labor,	425 50		
Edgestone,	322 30		
Paving,	163 67		
Masonry,	119 00		
Teaming,	80 00		
		1,498 65	
WAUMBECK STREET, RESURFACING.			
Labor,	\$756 80		
Paving,	747 37		
Edgestone,	205 13		
Teaming,	116 30		
Brick,	61 50		
Flagging,	58 80		
Filling,	40 60		
Fuel,	13 50		
		2,000 00	
WELL STREET, PAVING.			
Paving blocks,	\$538 88		
Labor,	523 42		
Teaming,	387 00		
Paving,	221 45		
Gravel,	53 25		
Brick,	48 00		
Bulkhead,	28 00		
		1,800 00	
WENDELL STREET, PAVING.			
Labor,	\$930 63		
Teaming,	643 50		
Paving blocks,	576 31		
<i>Carried forward,</i>	\$2,150 44	\$962,039 40	\$13,764,398 14

<i>Brought forward,</i>	\$2,150 44	\$962,039 40	\$13,764,398 14
Paving,	228 07		
Gravel,	56 80		
Edgestone,	56 00		
Brick,	28 75		
		2,520 06	
WEST CHESTER PARK AND SQUARE, WASHINGTON STREET TO PROVIDENCE R.R. BRIDGE.			
Labor,	\$1,551 60		
Teaming,	894 44		
Stone,	46 85		
Fuel,	43 03		
Oil,	32 10		
		2,568 02	
WEST DEDHAM STREET, SHAWMUT AVENUE TO WASHINGTON STREET, PAVING.			
Paving blocks,	\$2,040 92		
Paving,	970 24		
Labor,	503 55		
Excavating, etc.,	381 09		
Gravel,	260 80		
Teaming,	117 00		
Edgestone,	89 88		
Sand,	74 80		
Masonry,	42 00		
Engineering,	19 72		
		4,500 00	
WEST FIRST STREET, PAVING.			
Paving,		5,200 00	
WEST NEWTON STREET, BETWEEN TREMONT STREET AND COLUMBUS AVENUE, ASPHALT BLOCKS.			
Paving and stock,	\$10,409 50		
Excavating, etc.,	734 62		
Labor,	677 38		
Teaming,	178 50		
		12,000 00	
WEST NEWTON STREET, TREMONT STREET TO SHAWMUT AVENUE, ASPHALT.			
Paving, and stock,	\$4,532 10		
Excavating, etc.,	753 02		
Labor,	634 20		
Teaming,	75 00		
Gravel,	5 68		
		6,000 00	
WEST SECOND STREET.			
Labor,		135 49	
WHARF STREET.			
Paving blocks,	\$803 18		
Labor,	495 63		
Teaming,	250 50		
Paving,	188 42		
Edgestone,	56 00		
Brick,	46 00		
Gravel,	21 30		
		1,861 03	
Amounts paid from special appropriations for Paving Division,			
		\$996,824 00	
<i>Carried forward,</i>			\$13,764,398 14

<i>Brought forward,</i>		\$13,764,398 14
SANITARY DIVISION.		
Salaries:		
George W. Forristall, Deputy Superintendent,	\$2,250 00	
Clerk-hire,	4,409 85	
Employés,	210,671 95	
		\$217,331 80
Hired team-work,		45,744 72
Horses:		
Purchase and exchange of,	\$5,785 00	
Hay, straw, grain, and roots,	23,732 55	
Shoeing, other than done by the department,	383 62	
Medical attendance and medicine,	341 68	
		30,242 85
Removal of garbage:		
Tug-boats,	\$5,244 50	
Royalty and use of dumping-boat,	4,125 00	
Repairs of wharf and boats,	2,043 32	
Labor,	1,161 67	
Supplies and boat,	83 70	
		12,658 19
East Boston:		
Collecting ashes, P. Morrison,	\$7,635 86	
Collecting house-offal, Thos. Muligan,	4,125 00	
		11,760 86
Materials, tools, etc., used in the workshops for manufacturing and repairing carts, wagons, sweeping-machines, harnesses, and shoeing horses, also in repairing buildings, viz.:		
Iron, steel, axles, springs, horse-shoes, nails, hardware, and repairs,	\$3,764 21	
Lumber, hubs, and spokes,	1,410 83	
Saddlery, hardware, leather, horse-collars, and blankets,	1,354 31	
Paints, oils, etc.,	402 53	
Soft coal,	90 78	
		7,022 66
Rents,		1,777 47
Collecting house-offal, Brighton District, Allen Clark,		1,125 00
Fuel,		517 65
Repairs of stables and sheds,		461 95
Electric lighting,		435 20
Telephone rentals,		421 50
Gas,		361 91
Stationery,		229 80
Buckets, shovels, etc.,		157 17
Printing,		154 09
Water-rates,		102 20
Office expenses and small items,		40 17
Tolls and fares,		22 45
		\$330,567 64
<i>Carried forward,</i>		\$13,764,398 14

Brought forward,
SEWER DIVISION.

\$13,764,398 14

Salaries :

H. W. Sanborn, Deputy Superintendent,	\$2,645 84	
Engineers,	23,510 77	
Clerk-hire,	6,263 88	
Inspectors,	6,612 21	
Laborers,	116,025 39	
Employés, Improved Sewerage,	37,771 04	
		\$192,829 13

Materials :

Drain-pipe,	\$13,218 27	
Brick,	12,159 34	
Manhole covers and iron-work,	8,378 62	
Cesspool curbs and stone,	8,022 80	
Sand and cement,	7,963 75	
Lumber,	6,446 46	
Filling,	4,177 15	
		60,866 39

Tools and repairs, hardware, iron, and general supplies,	26,460 40
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Stable :

Purchase and exchange of horses,	\$5,260 00	
Feed for and board,	6,734 21	
Buggy, wagons, carts, and repairs of vehicles,	8,341 43	
Harnesses and repairs,	3,079 98	
Shoeing and veterinary services,	1,532 97	
		24,968 59
Fuel,		18,057 09
Teaming and hire of horses,		13,933 43

Contractors for constructing sewers :

Adams, Beaumont, and Burgoyne streets,	\$3,254 55	
Calumet street,	2,356 70	
Walley, Leyden, and Gladstone streets,	951 67	
Horace street,	536 13	
Brent street,	490 64	
H street,	193 13	
Sachem street,	77 55	
		7,860 37

Water-rates,	5,472 33
Damages,	2,781 54
Travelling expenses,	2,214 65
Dredging,	2,042 50
Repairs of buildings,	2,017 85
Rubber clothing,	1,884 58
Pile driving,	1,329 48
Stationery,	1,302 56
Telephone rentals and repairs,	1,138 82
Right to discharge sewage into covered channel, leading to Charles river,	900 00
Oils,	864 72
Repairs,	859 34
Printing,	713 36
Rents,	417 93
Charles Morton, Superintendent of Sewer Department, April 1 to May 1, 1891,	416 67
Stone for brook channels, Roslindale,	413 00

Carried forward,

\$369,244 75 \$13,764,398 14

<i>Brought forward,</i>	\$369,244 75	\$13,761,398 14
Portion of cost of sewer in Mt. Everett street,	346 75	
Repairs of boats,	290 73	
Advertising,	267 59	
Gateman, Carleton-street crossing,	195 00	
Engineering expenses,	118 04	
Borings,	112 00	
Collation at Pumping-Station, visit of City Council, Sept. 24, 1891,	109 00	
Land damages,	75 00	
Gas,	66 42	

\$370,825 28

ARLINGTON STREET.

Employés,	\$1,664 61
Drain-pipe,	152 32
Brick,	79 60
Tools, etc.,	22 95
Cement and sand,	17 76
Lumber,	17 07
Teaming,	15 75

\$1,970 06

BORDER STREET.

Employés,	\$187 56
Contractor, A. Fairbanks,	457 07
Drain-pipe,	397 91
Tools and general supplies,	35 44
Advertising,	23 85
Sand and cement,	7 08

1,108 91

BURNETT STREET.

Employés,	\$391 23
Drain-pipe,	207 75
Brick,	63 00
Boarding horse,	27 00
Sand and cement,	21 52
Teaming,	5 00

715 55

CAMBRIDGE STREET.

Employés,	\$1,319 73
Drain-pipe,	152 75
Lumber,	21 54
Tools,	5 98

1,500 00

CATCH-BASINS, ETC., HUNTINGTON AVENUE.

Employés,	\$344 09
Drain-pipe,	74 49
Brick,	16 80
Teaming,	12 00
Sand and cement,	6 96

454 34

CATCH-BASINS, WARDS 19 AND 22.

Employés,	190 21
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CHARLESTOWN SEWERS, REPAIRING.

Employés,	\$7,924 59
Brick,	413 75
Drain-pipe,	266 65
Sand and cement,	206 95
Lumber,	63 96
Filling,	52 36

Carried forward,

\$8,928 26

\$5,939 07

\$13,764,398 14

<i>Brought forward,</i>	\$8,928 26	\$5,939 07	\$13,764,398 14
Tools and general supplies,	87 95		
Teaming,	2 50		
		8,968 71	
CLEVELAND PLACE.			
Employés,		157 00	
CRAWFORD STREET, HUMBOLDT AVENUE TO WALNUT AVENUE.			
Employés,	\$1,943 19		
Lumber,	81 05		
Tools,	6 56		
		2,030 80	
CULVERTS, WARD 24.			
Employés,	\$3,956 92		
Stone,	1,035 68		
Tools,	7 40		
		5,000 00	
DUNSTABLE STREET.			
Employés,	\$340 25		
Drain-pipe,	33 30		
		373 55	
DUSTIN STREET.			
Employés,	\$4,038 14		
Brick,	816 25		
Drain-pipe,	635 33		
Sand and cement,	238 00		
Lumber,	169 72		
Tools and supplies,	95 04		
Car-fares,	7 52		
		6,000 00	
FLORENCE STREET.			
Employés,	\$955 09		
Drain-pipe,	193 37		
Lumber,	79 68		
Brick,	39 90		
Horse-keeping,	18 00		
Sand and cement,	9 32		
Teaming,	6 00		
Tools,	4 64		
		1,806 60	
HARVARD AND KILTON STREETS.			
Employés,	\$7,266 92		
Brick,	1,546 66		
Drain-pipe,	1,012 52		
Hire of machinery,	705 94		
Sand and cement,	467 16		
Tools and supplies,	262 15		
Lumber,	257 00		
Fuel,	97 65		
Filling,	15 00		
Sewer in School street,	369 00		
		12,000 00	
IMPROVED SEWER, BROOKLINE AVENUE CON- NECTION.			
Employés,		131 55	
OAK STREET, WASHINGTON STREET TO AL- BANY STREET.			
Employés,	\$2,308 04		
Teaming,	421 50		
Brick,	250 00		
Sand and cement,	185 56		
Filling,	123 50		
<i>Carried forward,</i>	\$3,288 60	\$41,907 28	\$13,764,398 14

<i>Brought forward,</i>	\$3,288 60	\$41,907 28	\$13,764,398 14
Hire of machinery,	88 00		
Lumber,	40 87		
Fuel,	27 90		
Borings,	20 75		
Tools and supplies,	18 30		
Drain-pipe,	15 58		
		3,500 00	
PORTER STREET, EAST BOSTON.			
Employés,	\$6,189 63		
Brick,	1,950 00		
Filling,	1,473 00		
Sand and cement,	1,050 21		
Teaming,	534 00		
Drain-pipe,	307 62		
Lumber,	153 69		
Hire of machinery,	120 00		
Fuel,	113 54		
Tools and supplies,	87 35		
Borings,	70 96		
		12,000 00	
REBUILDING DORCHESTER-BROOK SEWER.			
Employés,	\$1,857 28		
Brick,	1,372 25		
Stone,	437 46		
Sand and cement,	378 20		
Lumber,	349 70		
Tools and supplies,	250 15		
Hire of machinery,	229 75		
Filling,	222 00		
Teaming,	105 00		
Fuel,	89 10		
		5,290 89	
ROCKWELL AND ARMANDINE STREETS.			
Employés,	\$6,533 00		
Brick,	1,248 75		
Sand and cement,	402 10		
Tools and supplies,	206 90		
Drain-pipe,	193 09		
Lumber,	193 09		
Filling,	24 00		
		8,800 93	
RUSSELL STREET, OAK STREET TO MEAD STREET.			
Employés,	\$276 97		
Drain-pipe,	47 16		
		324 13	
SEWERS, BEACON STREET AND COMMON-WEALTH AVENUE.			
Employés,	\$7,041 84		
Teaming,	981 00		
Brick,	763 35		
Sand and cement,	464 33		
Lumber,	389 42		
Filling,	193 75		
Tools and supplies,	183 93		
Hire of machinery,	161 80		
Drain-pipe,	121 45		
Fuel,	86 95		
		10,387 82	
<i>Carried forward,</i>		\$82,211 05	\$13,764,398 14

<i>Brought forward,</i>		\$32,211 05	\$13,764,398 14
SEWER, BETWEEN ROSLINDALE AND WEST ROXBURY.			
Employés,	\$18,679 25		
Brick,	6,703 80		
Sand and cement,	2,672 79		
Travelling expenses,	1,257 00		
Tools and supplies,	1,175 50		
Lumber,	659 69		
Filling,	515 90		
Drain-pipe,	458 54		
Teaming,	407 40		
Horse-keeping,	406 34		
Rubber clothing,	174 45		
Fuel,	78 06		
		83,188 72	
SEWERS, BRIGHTON.			
Employés,	\$2,820 92		
Drain-pipe,	547 17		
Brick,	115 50		
Tools and supplies,	54 65		
Car-fares,	50 00		
Lumber,	49 42		
Sand and cement,	32 64		
Teaming,	3 00		
		3,673 30	
SEWER, BYRON STREET, EAST BOSTON.			
Employés,	\$473 42		
Contractor, A. Fairbanks,	301 80		
Drain-pipe,	122 98		
Sand and cement,	25 63		
Iron-work,	10 86		
		934 19	
SEWER OUTLET, BYRON STREET, EAST BOSTON.			
Employés,	\$697 70		
Drain-pipe,	258 42		
Piling,	67 50		
Lumber,	52 07		
Brick,	50 00		
Iron-work,	35 44		
Sand and cement,	30 56		
Teaming,	12 00		
Tools,	4 50		
		1,208 19	
SEWER, COMMONWEALTH AVENUE.			
Employés,		1,000 00	
SEWERS, EAST BOSTON.			
Employés,	\$1,668 39		
Filling,	412 00		
Brick,	350 00		
Sand and cement,	222 50		
Teaming,	108 00		
Hire of machinery,	57 00		
Iron-work,	52 50		
Lumber,	40 76		
Fuel,	14 55		
		2,925 70	
SEWER, FALCON STREET.			
Employés,	\$919 75		
Teaming,	36 00		
Brick,	30 00		
<i>Carried forward,</i>	\$985 75	\$125,141 15	\$13,764,398 14

<i>Brought forward,</i>	\$985 75	\$125,141 15	\$13,764,398 14
Sand and cement,	9 40		
Fuel,	4 85		
		1,000 00	
SEWER, HARCOURT STREET.			
Employés,		482 00	
SEWER, HILLSIDE STREET.			
Contractor, Wm. T. Davis,	\$417 84		
Drain-pipe,	110 43		
Employés,	33 78		
Iron-work,	11 81		
Cement,	5 83		
		579 19	
SEWER, HOMER STREET.			
Contractor, A. Fairbanks,	\$868 89		
Drain-pipe,	304 26		
Employés,	45 71		
Iron-work,	81 14		
		1,250 00	
SEWER, LAWRENCE AVENUE, QUINCY AND MAGNOLIA STREETS.			
Employés,	\$3,868 66		
Tools and supplies,	93 58		
Drain-pipe,	89 25		
Brick,	36 75		
Lumber,	34 36		
Sand and cement,	11 52		
Teaming,	9 00		
		4,143 12	
SEWER, MILTON STREET, EAST BOSTON.			
Employés,	\$587 03		
Drain-pipe,	241 38		
Iron-work,	81 00		
Cement,	5 90		
		865 31	
SEWER, NEW STREET.			
Brick,	\$10 00		
Sand and cement,	5 29		
		15 29	
SEWER OUTLETS, D STREET, SOUTH BOS- TON.			
Contractor, Aaron A. Hall,	\$3,678 00		
Employés,	240 00		
Advertising,	53 32		
Fuel,	4 85		
		3,976 17	
SEWER OUTLET EXTENSION, COTTAGE STREET.			
Borings,	\$111 00		
Employés,	49 50		
		160 50	
SEWERS, ORIENT HEIGHTS.			
Contractor: Sewers in Bennington, Walley, Leyden, and Gladstone streets, Dennis O'Connell,	\$16,687 77		
Brick,	5,483 00		
Employés,	2,667 31		
Sand and cement,	2,330 00		
Drain-pipe,	1,138 13		
Filling,	415 00		
Tools, iron-work, and supplies,	400 99		
Lumber,	163 58		
Advertising,	139 02		
<i>Carried forward,</i>	\$29,424 80	\$187,562 73	\$13,764,398 14

<i>Brought forward,</i>	\$29,424 80	\$187,562 78	\$13,764,398 14
Borings,	108 54		
Teaming,	42 00		
Fuel,	9 70		
		29,585 04	
SEWER, PARKER HILL STREET.			
Employés,		1,024 00	
SEWER, PETER PARLEY ROAD.			
Employés,	\$269 83		
Brick,	42 00		
Drain-pipe,	36 12		
Sand and cement,	13 97		
Horse-keeping,	9 00		
		370 92	
SEWERS, ROXBURY.			
Dewey street, Contractor, Wm. T. Davis,		861 88	
SEWERS, SAVIN HILL DISTRICT.			
Employés,	\$5,218 51		
Drain-pipe,	2,735 06		
Brick,	2,177 82		
Sand and cement,	690 47		
Tools and supplies,	673 02		
Pile-driving,	533 00		
Teaming,	233 02		
Lumber,	193 11		
Filling,	86 50		
		12,540 51	
SEWERS, SOUTH BOSTON.			
Employés,		281 11	
SEWERS, WARD 23, WASHINGTON STREET, ETC.			
Employés,	\$1,506 21		
Drain-pipe,	191 00		
Brick,	126 00		
Old Colony R.R. Co., labor,	62 92		
Sand and cement,	52 96		
Horse-keeping,	28 50		
Tools and supplies,	18 91		
Teaming,	13 50		
		2,000 00	
SEWER, WELLES AVENUE.			
Employés,		750 00	
SEWERS, WESTVILLE, FREEMAN, AND CHARLES STREETS.			
Employés,	\$2,639 15		
Brick,	593 25		
Drain-pipe,	387 32		
Sand and cement,	194 18		
Lumber,	74 46		
Tools,	65 00		
		4,003 86	
SUMNER STREET AND ORLEANS STREET.			
Employés,	\$5,339 33		
Filling,	2,376 00		
Brick,	1,980 00		
Sand and cement,	1,124 75		
Teaming,	953 50		
Hire of machinery,	560 00		
Drain-pipe,	234 46		
Lumber,	232 78		
Fuel,	138 93		
Borings,	52 00		
<i>Carried forward,</i>	\$12,991 75	\$188,429 05	\$13,764,398 14

<i>Brought forward,</i>	\$12,991 75	\$188,429 05	\$13,764,898 14
Carriage-hire,	6 00		
Tools,	2 25		
		18,000 00	
TYLER STREET.			
Employés,	\$4,451 04		
Teaming,	889 50		
Brick,	300 00		
Sand and cement,	281 05		
Hire of machinery,	275 00		
Filling,	284 00		
Lumber,	200 07		
Borings,	127 13		
Drain-pipe,	101 92		
Tools and supplies,	84 49		
Fuel,	55 80		
		7,000 00	
WALKHILL STREET.			
Employés,	\$1,181 41		
Drain-pipe,	206 83		
Brick,	73 50		
Tools and supplies,	49 83		
Sand and cement,	20 00		
Horse-keeping,	15 43		
Teaming,	3 00		
		1,500 00	
STONY-BROOK DAMAGES.			
Damages,		7,901 08	
STONY-BROOK IMPROVEMENT.			
Brook channels, Roslindale, Contractor, H. P. Nawn,	\$13,570 69		
Engineering and expenses,	2,043 45		
Stone,	1,676 50		
Arch-stones,	1,395 00		
Pipe sewer,	557 58		
Employés,	376 00		
Drain-pipe,	137 66		
Advertising,	64 50		
Travelling expenses,	49 98		
Printing and stationery,	41 50		
Tools,	2 00		
		19,914 86	
Amounts paid from Special Appropriations for sewers,		\$237,744 99	
STREET-CLEANING DIVISION.			
Salmies: Philip A. Jackson,			
Deputy Superintendent,	\$2,333 34		
Clerks and messengers,	3,539 63		
Employés,	151,595 84		
		\$157,468 81	
Hired team-work,		28,123 83	
Wagons, carts, sweepers, and repairs,		8,876 67	
Horses:			
Purchase and exchange of,	\$3,200 00		
Hay, grain, straw, and board,	3,431 81		
Shoeing, other than done by the department,	384 93		
Medical attendance and medicine,	152 35		
		7,119 09	
<i>Carried forward,</i>		\$211,592 90	\$13,764,898 14

<i>Brought forward,</i>	\$201,592 90	\$13,764,398 14
Rooms, hoes, and shovels,	5,704 92	
Saddlery,	3,726 85	
Iron, steel, tools, and general supplies,	1,540 54	
Stationery,	778 97	
Repairs of stables and sheds,	627 05	
Printing,	361 07	
Lumber, hubs, and spokes,	348 71	
Brushes, combs, etc.,	280 94	
Car-fares and tolls,	216 56	
Telephone rentals,	86 62	
Sand,	76 50	
Office expenses and small items,	64 79	
Advertising,	39 00	
Gas,	19 50	
	<u>\$215,464 92</u>	

STREET POLICE DIVISION.
Police,\$464 41

RECAPITULATION.

Central Office,	\$16,050 00	
Bridge Division,	98,236 54	
Special Appropriations,	102,344 59	
Cambridge Bridges Division,	10,322 94	
Paving Division,	752,863 94	
<i>Of this amount \$31.50 drawn for, but not paid.</i>		
Special Appropriations,	996,824 00	
<i>Of this amount \$318 drawn for, but not paid.</i>		
<i>See, also, items under Laying Out Streets Department.</i>		
Sanitary Division,	330,567 64	
Sewer Division,	370,825 28	
<i>Of this amount 70 cents drawn for, but not paid.</i>		
Special Appropriations,	237,744 99	
<i>Of this amount \$475.90 drawn for, but not paid.</i>		
Street-Cleaning Division,	215,464 92	
Street Police Division,	464 41	
	<u> </u>	3,131,709 25

Surveying Department.

Salaries:

Thomas W. Davis, Surveyor,	\$2,700 00
Employés,	24,452 58

\$27,152 58

Travelling expenses,	857 49
Instruments and tools,	321 49
Stationery, drawing materials, and maps,	236 77
Telephone rentals and repairs,	180 00
Janitor in branch office,	90 00
Washing and small supplies,	88 85
Printing,	79 65
Horse-hire and repairs of buggy,	79 50
Binding and materials,	62 98
Books and papers,	42 25
Advertising,	14 42

29,205 98*Tax Titles.*

Amount paid on tax titles,

28 02*Carried forward,*
10\$16,925,841 39

Brought forward,

\$16,925,341 39

Temporary Loan.

Payments for amount borrowed in anticipation of the annual taxes, in conformity with an order of the City Council approved May 7, 1891,

2,000,000 00

Treasury Department.

Salaries:

Alfred T. Turner, Treasurer, \$4,500 00
Clerk-hire, 20,992 45

\$25,492 45

Hire of vehicles for and car-fares of pay-
masters and messenger,

1,977 28

Advertising,

417 66

Printing,

416 22

Stationery,

372 11

Rodney McLaughlin, examination of accounts,

150 00

Telephone rental,

90 00

28,915 67

Cochituate Water-Works.*Supply Department.*

Salaries:

Robert Grant, Com-
missioner, \$2,250 00

John W. Leighton,
Commissioner, 2,250 00

Walter E. Swan,
Clerk of Board of
Commissioners, 1,950 00

Superintendent, East-
ern Division, 2,334 00

Assistants, 3,946 03

Superintendent of
Western Division, 2,625 00

Clerk-hire in Water
Board offices, 8,379 61

Inspectors, 9,377 86

Foremen, 2,070 80

Mechanics, 86,000 88

Laborers, 103,240 99

Inspector of castings
at foundry, 149 99

\$174,575 16

Altering and repairing reser-
voirs, buildings, and streets, 18,919 01

Castings, 16,508 42

Machinery, tools, hardware,
iron, steel, and other materi-
als, for repairs and furnishing, 18,751 34

Meters and repairs, 11,490 65

Horses, purchase of, \$1,580 00

Feed and board, 3,595 66

Wagon, and repairs
of vehicles, 938 39

Shoeing and veter-
inary services, 1,461 04

Harnesses and re-
pairs, 936 15

8,531 24

Fuel, 7,693 16

Transportation of employes, 3,803 30

Cartage and freights, 2,931 08

Carried forward,

\$258,203 36

\$18,954,257 06

<i>Brought forward,</i>	\$258,203 26	\$18,954,257 06
Damages,	2,627 74	
Grounds, care, seeds, trees, and tools,	2,557 70	
Engineering,	2,287 00	
Lead and lead pipe,	2,165 87	
Expert services,	1,947 35	
Taxes,	1,744 11	
Telephones, rentals and repairs,	1,220 56	
Auction expenses, machine-shop,	916 58	
Stationery,	906 59	
Printing,	658 62	
Rents,	516 25	
Oils,	490 77	
Analyses of water,	486 00	
Blasting trenches,	224 34	
Advertising,	156 79	
Insurance,	118 75	
Gas,	101 48	
Water-rates and small items,	55 21	
Expenses incurred on account of the visit of the City Council to the line of the Water-Works, June 30, 1891,	453 72	
Travelling expenses of Board,	1,617 54	
		\$279,456 33

INCOME DEPARTMENT.

Salaries, William F. Davis, Water Registrar,	\$2,700 00	
Employés,	28,221 41	
		\$30,921 41
Travelling expenses,	914 07	
Printing,	846 40	
Stationery and small items,	251 15	
Telephone rentals,	92 50	
		33,025 53
Refunded water-rates,		365 39
Excess of revenue over expenses 1890-91, paid Board of Commissioners of Sinking-Funds,		337,014 05
Interest on loans, including the exchange on London, where part of the interest is payable,		466,847 78
		<u>\$1,116,209 08</u>

ADDITIONAL SUPPLY OF WATER.

Continuation of payments on account of the construction of the Sudbury-river scheme of works.

General:

Land,	\$16,200 00
Engineering,	10,358 10
Superintendent,	1,500 81
Travelling expenses,	735 20
Telephone rentals,	392 90
Resident engineer,	333 28
Printing,	171 11
Advertising,	151 60
Stationery,	41 29
Travelling expenses of Water Board,	400 50

Carried forward, \$30,284 79

\$18,954,257 06

<i>Brought forward,</i>	\$30,284 79	\$18,954,257 06
City of Marlboro', on account of sewerage system,	41,333 33	

\$71,618 12

Dam VI.:

*Number of dam and basin
changed from V. to VI., July
1, 1891.*

Labor,	\$64,472 76
Teaming and freights,	14,729 77
Lower section waterway,	6,811 22
Cement,	6,685 76
Machinery, tools, hardware, and general supplies,	5,805 60
Delivering filling on dam,	3,940 12
Brick,	2,881 10
Cut stone,	2,234 00
Fuel,	1,146 47
Lumber,	441 43
Horse-keeping, sleigh, etc.,	489 36
Rubber clothing,	406 61
Board of injured man,	315 45
Excavating, etc.,	221 83

110,481 48

Basin VI.:

Labor,	\$18,676 87
Shallow flowage:	
Sect. A, Joseph Gen- naro,	\$14,710 63
Sect. B, Auguste Saucier,	8,925 09
Sects. C and D, Moulton, O'Ma- honey, & Trum- bull,	35,046 79

58,682 51

Teaming and freights,	3,950 00
Tools, hardware, and general supplies,	1,238 80
Use of land for railroad,	250 00
Lumber,	185 66
Rubber clothing and small items,	61 40
Horse-keeping, etc.,	33 90

83,078 64

Whitehall Pond:

Labor,	\$6,652 98
Scows, dredge, and repairs of boats,	5,641 30
Tools, hardware, and supplies,	1,214 36
Teaming and freights,	525 95
Shop and storehouse,	143 08
Rent of office and small items,	59 11
Lumber,	58 44

14,295 22

Cedar Swamp:

Labor,	\$1,171 50
Rent,	63 00
Tools, supplies, and small items,	49 86

1,284 36

514 00

\$281,271 82

Basin V. surveys,

Carried forward,

\$18,954,257 06

<i>Brought forward,</i>		\$18,954,257 06
EXTENSION OF MAINS, ETC., COCHITUATE DEPARTMENT.		
Labor,	\$81,373 40	
Castings, pipes, gates, and hydrant frames,	77,959 10	
Lead and lead pipe,	18,659 44	
Blasting trenches,	9,241 34	
Tools, hardware, and supplies,	6,564 13	
Travelling expenses,	2,479 68	
Teaming,	5,367 28	
Repairs,	281 51	
Inspector of castings at foundry,	1,512 49	
Lumber,	2,024 76	
Fuel,	112 00	
Oil,	59 18	
Stationery and advertising,	18 25	
	\$205,652 56	

HIGH-SERVICE, COCHITUATE DEPARTMENT.
*Continuation of payments on account of the extension of
the high-service.*

Labor,	\$697 78
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MYSTIC WATER-WORKS.

Supply Department:

Salaries:

Philip J. Doherty, Commis- sioner, to May 4, 1891, inclu- sive,	\$283 33
Thomas F. Doherty, Commis- sioner, from May 5, 1891,	1,966 67
Clerk-hire,	1,350 00
Asst. Superintendents,	2,700 00
Engineer and assistant,	1,900 40
Inspectors,	1,801 98
Laborers,	57,968 51

\$67,970 89

Fuel,	12,384 96
Damages,	10,141 46
Hardware, tools, and general supplies,	3,172 19
Repairs of buildings, engines, pumps, grounds, and pipes,	2,778 31
Transportation,	2,313 48
Engineering,	2,287 00

Horses:

Purchase and exchange of,	\$350 00
Feed for,	675 34
Cart and repairs of vehicles,	498 84
Shoeing and veterinary services,	372 79
Harnesses and repairs,	354 55

2,251 52

Cartage and freights,	1,349 81
Meters and repairs,	853 50
Hydrants and gates,	826 58
Castings,	591 66
Analyses of water,	554 33
Oils,	537 53
Telephones, rentals, and repairs,	237 40
Lead and lead pipe,	211 87
Expert services on drainage,	115 00
Printing,	79 59

Carried forward,

\$108,657 08 \$18,954,257 06

<i>Brought forward,</i>	\$108,657 08	\$18,954,257 06
Gas,	68 80	
Stationery,	56 93	
Advertising,	37 83	
Travelling expenses of Water Board,	76 00	

\$108,896 64

INCOME DEPARTMENT.

Clerk and assistants,	\$6,825 00	
Printing,	315 96	
Copying valuations of Chelsea and Somerville,	135 00	
Stationery,	85 84	
Telephone rentals,	73 84	
Office expenses,	57 93	
Travelling expenses,	48 00	

7,541 57

Refunded water-rates, 35 23

Proportion of water-rates, paid under contracts, 23,501 38

Excess of revenue over expenses, 1890-91, paid Board of Commissioners of Sinking-Funds, 59,395 39

Interest on outstanding loans, 21,633 75

\$221,003 96

RECAPITULATION.

Cochituate Water-Works,	\$1,116,209 08
<i>\$147.94 drawn for, but not paid.</i>	
Additional supply of water,	281,271 82
Extensions of mains, etc., Cochituate Dept.,	205,652 56
High-Service, Cochituate Dept.,	697 78
Mystic Water-Works,	221,003 96

1,824,835 20

Total payments on account of City, \$20,779,092 26

Gross expenditures, \$20,779,092 26

Less payments on the following accounts:

Debt payments, \$1,396,063 93

Temporary loan, 2,000,000 00

Bank-tax to State, 636,262 98

Excess of revenue, Cochituate Water-Works, 1890-91, paid Board of Commissioners of Sinking-Funds, 337,014 05

Excess of revenue, Mystic Water-Works, 1890-91, paid Board of Commissioners of Sinking-Funds, 59,395 39

Proportions of Mystic water-rates paid Chelsea, Somerville, and Everett, 23,501 38

Premium on loans, 14,120 00

Betterments, etc., 75,985 59

Trust-Funds, Investment of, 3,000 00

Pay-roll tailings, 23,026 98

Refunds, 5,819 82

Refunded Cochituate water-rates, 565 39

Carried forward, \$4,574,555 51 \$20,779,092 26

<i>Brought forward,</i>	\$4,574,555 51	\$20,779,092 26
Damages by dogs,	2,506 00	
Debt due, outstanding,	2,000 00	
Refunded Mystic water-rates,	85 23	
Residue of tax-sales,	611 43	
Old claims,	4,828 00	
Tax titles,	28 02	
		4,584,064 19

Real expenditures on account of the City of
 Boston, for the nine months ending Jan. 31,
 1892, including State Tax and License
 Revenue paid the State, \$16,195,028 07

JAMES H. DODGE,
City Auditor.

COUNTY OF SUFFOLK.

INCOME.

[The County of Suffolk comprises the cities of Boston and Chelsea, the towns of Revere and Winthrop. The City of Boston receives all the County income, pays all the County expenses, and owns all the County buildings.]

STATEMENT OF THE RECEIPTS ON ACCOUNT OF THE COUNTY OF SUFFOLK
DURING THE NINE MONTHS ENDING JAN. 31, 1892.

1891-92,

*Commencing with the first day of May, 1891, and ending with the last day
of January, 1892.*

SUPREME JUDICIAL COURT.		
From the Clerk, fees received by him,		\$2,422 35
SUPERIOR COURT, CIVIL SESSION.		
Fees received by Clerk,		13,815 00
SUPERIOR COURT, CRIMINAL SESSION.		
From Clerk, fees collected by him,	\$111 50	
Sheriff, fines and costs,	16,759 00	
Supt. of House of Industry, for fines and costs,	5 00	
Master of House of Correction, for fines and costs,	805 00	
Forfeited recognizance,	300 00	
		17,490 50
JAIL.		
From the United States, for board of prison- ers and witnesses, and for fees in poor debtors' cases,	\$1,007 35	
Sale of old material,	92 70	
		1,100 05
MUNICIPAL COURT, CIVIL SESSION.		
From the Clerk, fees received by him,		10,059 30
MUNICIPAL COURT, CRIMINAL SESSION.		
From Clerk, for fines, costs, and fees,	\$25,616 32	
Sheriff, for fines and costs,	2,719 10	
Supt. of House of Industry, for fines and costs,	4,286 68	
Master of House of Correction, for fines and costs,	200 00	
		32,822 10
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
From Clerk, for fines and costs,	\$2,884 70	
Supt. of House of Industry, for fines and costs,	291 00	
Master of House of Correction, for fines and costs,	5 00	
		3,180 70
<i>Carried forward,</i>		\$80,830 00

COUNTY OF SUFFOLK INCOME.

153

<i>Brought forward,</i>		\$80,830 00
EAST BOSTON DISTRICT COURT.		
From Clerk, for fines and costs,	\$1,922 38	
Supt. of House of Industry, for fines and costs,	180 00	2,10
MUNICIPAL COURT, SOUTH BOSTON.		
From Clerk, for fines and costs,	\$4,048 69	
Supt. of House of Industry, for fines and costs,	740 00	
Master of House of Correction, for fines and costs,	100 00	4,883 69
MUNICIPAL COURT, DORCHESTER DISTRICT.		
From Clerk, for fines and costs,	\$1,785 32	
Supt. of House of Industry, for fines and costs,	180 00	
Master of House of Correction, for fines and costs,	66 40	2,081 72
MUNICIPAL COURT, ROXBURY DISTRICT.		
From Clerk, fines and costs,	\$6,152 59	
Supt. of House of Industry, for fines and costs,	1,030 00	7,182 59
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
From Clerk, for fines and costs,	\$1,674 84	
Supt. of House of Industry, for fines and costs,	5 00	1,679 84
MUNICIPAL COURT, BRIGHTON DISTRICT.		
From Justice, fines and costs,	\$1,955 96	
Supt. of House of Industry, for fines and costs,	72 00	2,027 96
POLICE COURT, CHELSEA.		
From Clerk, fines and costs,	\$194 75	
Master of House of Correction, for fines and costs,	258 00	452 75
FIRE MARSHAL.		
From Commonwealth of Massachusetts, in reimbursement of salary and expenses, Chap. 231, Acts 1887,		10,963 29
MISCELLANEOUS.		
From pedlars, for licenses,	\$328 00	
Sale of gaming-fixtures,	96 63	
Naturalization fees,	58 00	482 63
HOUSE OF CORRECTION.		
Labor of prisoners, etc.,	\$21,268 22	
Board of United States prisoners,	31 15	21,299 37
		<u>\$133,986 22</u>
PAY-ROLL TAILINGS.		
Amounts drawn to pay jurors, and the parties not appearing, or the money being held by trustee process, returned to the treasury,		405 13
		<u>\$134,341 35</u>

JAMES H. DODGE,
Auditor of the County of Suffolk.

COUNTY OF SUFFOLK.

PAYMENTS.

The accounts for salaries and expenses of the County of Suffolk are examined, audited, and allowed for payment by the City Auditor, who is Auditor of the County of Suffolk by Chap. 23, Sect. 34, of the Public Statutes.

COURT-HOUSE AND HIRED ROOMS.		
Janitor,	\$3,375 00	
Engineer,	624 00	
Repairs,	1,290 34	
Furniture,	1,273 81	
Electric lighting,	937 09	
Water-rates and ice,	584 59	
Fuel,	500 32	
Supplies, cleaning, and cartage,	479 45	
Gas,	257 40	
Telephone rental,	40 00	
Printing and stationery,	9 98	
Rent of rooms, 30 Pemberton square,	\$2,950 88	
Janitor,	908 00	
	3,858 88	
		\$13,230 86
PROBATE AND REGISTRY OF DEEDS BUILDING.		
Janitor and messenger,	\$1,363 33	
Rent of a portion of the Massachusetts Historical Society's building,	6,750 00	
Electric lighting,	\$2,602 30	
Installing new system,	306 50	
	2,908 80	
Furniture and furnishing,	1,008 47	
Repairs,	826 52	
Supplies and cleaning,	421 60	
Gas,	363 74	
Fuel,	260 81	
Rent of rooms, Suffolk Savings Bank building,	\$450 00	
Janitor,	29 50	
	479 50	
		14,382 77
JAIL.		
Salaries, John B. O'Brien, Jailer,	\$750 00	
Turnkey, watchmen, and matron,	9,267 94	
	\$10,017 94	
Subsistence supplies,	6,939 43	
Fuel,	1,988 84	
Repairs,	1,616 92	
Furniture and furnishing,	612 38	
Feed for and shoeing horses, and repairs of vehicles and harnesses,	533 12	
Clothing and bedding,	491 04	
<i>Carried forward,</i>	\$22,199 67	\$27,613 63

COUNTY OF SUFFOLK PAYMENTS.

155

<i>Brought forward,</i>	\$22,199 67	\$27,618 63
Water-rates and ice,	381 79	
Gas,	316 16	
Medicines,	172 79	
Stationery and printing,	114 15	
Watering street,	100 00	
Telephone rental,	90 00	
Gratuities,	6 00	
		23,330 56
SUPREME JUDICIAL COURT.		
John Noble, clerk,	\$3,750 00	
Clarence H. Cooper, assistant clerk,	1,875 00	
Clerk-hire,	1,475 00	
Deputy-sheriffs and officers in attendance,	5,388 50	
Messenger,	975 00	
Assistant messenger,	300 00	
Jurors' fees,	903 40	
Auditors and masters,	2,314 37	
Experts,	625 00	
Stationery, postage, etc.,	511 88	
Printing,	123 00	
Travelling expenses of officer, etc.,	103 91	
Service of venires, etc.,	57 45	
Costs in writs of error,	87 83	
Advertising,	29 86	
Medical services in court,	25 00	
Services of clergymen at opening of court, copies, and small items,	10 00	
		18,504 70
SUPERIOR COURT, CIVIL SESSION.		
Joseph A. Willard, clerk,	\$4,875 00	
Edward A. Willard, assistant clerk,	1,950 00	
Henry C. Meserve, assistant clerk,	1,875 00	
Theodore M. Osborne, assistant clerk,	1,875 00	
Daniel W. Bullard, assistant clerk,	1,875 00	
Clerk-hire,	6,047 91	
Stenographers,	7,500 00	
Officers in attendance, salaries,	\$21,675 00	
Uniforms,	1,741 67	
		23,416 67
Messenger,	1,275 00	
Assistant messenger,	705 00	
Jurors' fees,	35,295 26	
Auditors and referees,	6,809 82	
Printing,	1,850 42	
Stationery,	1,330 59	
Refreshments for jurors,	784 00	
Expenses in cases of disbarment,	289 55	
Service of venires,	235 00	
Care and correcting proof sheets Mass. Reports,	129 00	
Copies,	34 47	
Services of clergymen at opening of court, and small items,	20 00	
		98,172 69
SUPERIOR COURT, CRIMINAL SESSION.		
John P. Manning, clerk,	\$4,500 00	
Jurors' fees,	16,074 12	
Witnesses' fees,	13,943 60	
Officers in attendance, salaries,	\$7,650 00	
Uniforms,	600 00	
		8,250 00
<i>Carried forward,</i>	\$42,767 72	\$167,621 58

<i>Brought forward,</i>	\$42,767 72	\$167,621 58
Clerk-hire,	4,585 00	
Travelling and other expenses of officers,	2,118 43	
Officers in attendance in court,	2,025 00	
Refreshments for jurors and prisoners,	558 63	
Expert witnesses,	1,011 00	
Rent of offices for the District Attorney and his two assistants,	900 00	
Printing,	803 81	
Stationery,	872 44	
Service of venires,	189 01	
Deputy-sheriffs, service of civil processes,	150 81	
Phonographic reports and small items,	44 30	
		56,026 15
PROBATE COURT AND OFFICE.		
Clerical services,	\$3,374 00	
Officer in attendance in court,	975 00	
Messenger and clerk,	1,111 10	
Copying old records,	497 50	
Auditors,	912 50	
Printing,	918 73	
Stationery,	581 47	
		8,370 30
MUNICIPAL COURTS.		
Justices: W. E. Parmenter,	\$3,225 00	
William J. Forsaith,	3,000 00	
John H. Hardy,	3,000 00	
Frederick D. Ely,	3,000 00	
John H. Burke,	3,000 00	
Special Justice, George Z. Adams,	370 00	
		15,595 00
MUNICIPAL COURT, CIVIL SESSION.		
John F. Brown, clerk,	\$2,250 00	
Assistant clerks,	4,125 00	
Copyists,	1,100 00	
Two constables,	1,800 00	
Messenger,	300 00	
Printing,	908 20	
Stationery,	862 72	
		10,845 92
MUNICIPAL COURT, CRIMINAL SESSION.		
Frederic C. Ingalls, Clerk,	\$2,250 00	
Clerk-hire,	7,580 55	
Six constables,	6,750 00	
Probation officers, from July 1, 1891,	3,555 00	
Drivers of prison wagons,	546 00	
Witnesses' fees,	4,754 50	
Printing,	710 00	
Officers' expenses,	588 40	
Stationery,	362 23	
Transportation,	271 00	
Stenographic reports of inquests,	62 25	
		27,429 92
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
Henry W. Bragg, Justice,	\$1,650 00	
J. H. Cotton, Special Justice,	155 00	
Daniel Williams, clerk, to July 1, 1891,	325 00	
Joseph J. Little, clerk, from July 1 to Oct. 16, 1891,	379 17	
Joseph J. Corbett, clerk, <i>pro tem.</i> , July 3 to 20, and Oct. 16 to Dec. 4, 1891,	232 68	
William J. Hatton, clerk, from Dec. 4, 1891,	97 51	
<i>Carried forward,</i>	\$2,839 36	\$285,888 87

<i>Brought forward,</i>	\$2,839 36	\$285,888 87
Clerk-hire,	371 62	
Nath'l Leonard, probation officer, from July 1, 1891,	600 00	
Two constables,	1,500 00	
Janitor,	458 50	
Witnesses' fees,	507 25	
Transportation of prisoners,	362 25	
Printing,	104 70	
Stationery,	91 41	
Fuel,	69 75	
Officers' expenses,	49 90	
Inquests,	40 00	
Furnishing and repairs,	18 08	
Ice and gas,	13 68	
		7,026 40
EAST BOSTON DISTRICT COURT.		
W. H. H. Emmons, Justice,	\$1,350 00	
Albert E. Clary, Special Justice,	75 00	
James L. Walsh, Special Justice,	75 00	
Willard S. Allen, clerk,	1,050 00	
Calvin A. Littlefield, probation officer, from July 1, 1891,	500 00	
Constable,	825 00	
Janitor,	450 00	
Witnesses' fees,	450 00	
Transportation of prisoners,	359 50	
Repairs and furnishing,	85 18	
Officers' expenses,	65 89	
Fuel,	43 12	
Printing,	39 32	
Stationery,	26 00	
Ice and small items,	12 65	
Inquest,	10 00	
Gas,	6 88	
		5,423 49
MUNICIPAL COURT, SOUTH BOSTON.		
R. I. Burbank, Justice,	\$1,875 00	
J. D. Fallon, Special Justice,	150 00	
Frank J. Tuttle, clerk,	1,050 00	
Adrian B. Smith, assistant clerk,	450 00	
George N. Parker, probation officer, from July 1, 1891,	900 00	
Two constables,	1,650 00	
Janitor,	486 65	
Witnesses' fees,	851 40	
Printing,	234 32	
Furniture and repairs,	839 29	
Fuel,	25 00	
Stationery,	71 55	
Officers' expenses,	41 70	
Gas,	25 65	
Inquest,	12 00	
Ice,	6 00	
Horse-keeping,	66 00	
		8,734 56
MUNICIPAL COURT, DORCHESTER DISTRICT.		
J. R. Churchill, Justice,	\$1,200 00	
Geo. M. Reed, Special Justice,	85 00	
G. A. Fisher, Special Justice,	65 00	
N. T. Merritt, Jr., clerk,	675 00	
W. F. Merritt, clerk, <i>pro tem.</i> ,	41 18	
<i>Carried forward,</i>	\$2,066 18	\$307,073 32

<i>Brought forward,</i>	\$2,066 18	\$307,073 32
Alvin I. Phillips, probation officer, from July 1, 1891,	400 00	
Constable,	600 00	
Janitor,	476 50	
Conveying prisoners,	287 00	
Witnesses' fees,	69 00	
Printing,	72 23	
Stationery,	67 55	
Repairs and furnishing,	26 00	
Fuel, gas, and small items,	16 40	
Officers' expenses,	14 80	
		4,095 66

MUNICIPAL COURT, ROXBURY DISTRICT.

S. A. Bolster, Justice,	\$1,875 00	
Walter S. Frost, Special Justice,	25 00	
Alfred Williams, clerk, to Dec. 4, 1891,	810 00	
Giles H. Rich, clerk, from Dec. 4, 1891,	90 00	
Giles H. Rich, assistant clerk, to Dec. 4, 1891,	675 00	
Maurice J. O'Connell, assistant clerk, from Dec. 4, 1891,	75 00	
Wm. A. Blossom, probation officer, from July 1, 1891,	600 00	
Two constables,	1,800 00	
Janitor,	453 25	
Witnesses' fees,	1,482 95	
Conveying prisoners,	940 00	
Furniture and repairs,	410 35	
Printing,	206 12	
Fuel,	139 50	
Stationery,	77 60	
Officers' expenses,	63 95	
Gas,	9 40	
Ice,	7 50	
		9,741 12

MUNICIPAL COURT, WEST ROXBURY DISTRICT,

J. M. F. Howard, Justice,	\$1,200 00	
G. R. Fowler, Special Justice,	55 00	
Geo. M. Reed, Special Justice,	10 00	
Edward W. Brewer, clerk,	600 00	
George M. Hobbs, clerk, <i>pro tem.</i> ,	36 14	
Daniel M. Hammond, probation officer, from July 1, 1891,	450 00	
Constable,	750 00	
Janitor,	225 00	
Witnesses' fees,	387 00	
Repairs and furnishings,	76 63	
Conveying prisoners,	179 00	
Fuel,	93 00	
Printing,	79 22	
Stationery,	77 52	
Officers' expenses,	18 41	
Care of heating-apparatus,	60 00	
Gas,	2 28	
		4,299 20

MUNICIPAL COURT, BRIGHTON DISTRICT.

Henry Baldwin, Justice,	\$1,200 00	
Charles A. Barnard, Special Justice,	135 00	
Henry P. Kennedy, probation officer,	400 00	
Constable,	750 00	
Janitor,	360 00	
Conveying prisoners,	342 01	

Carried forward,

\$3,187 61

\$325,209 30

<i>Brought forward,</i>	\$3,187 01	\$325,209 30
Witnesses' fees,	260 30	
Fuel,	55 80	
Printing,	41 01	
Food for prisoners,	37 00	
Stationery,	33 94	
Officers' expenses,	24 61	
Gas,	3 99	
		8,643 66

POLICE COURT, CHELSEA.		
Eben Hutchinson, Justice,	\$1,200 00	
W. H. Hart, Special Justice,	150 00	
A. A. Wilder, clerk,	750 00	
Eben Hutchinson, Jr., clerk, <i>pro tem.</i> ,	44 80	
Eben Hutchinson, Jr., probation officer, from July 1, 1891,	500 00	
Care of court-room,	225 00	
W. H. Bryant, issuing warrants, Revere,	245 00	
Wm. H. Colcord, issuing warrants, Revere,	38 00	
Costs and expenses, paid City of Chelsea,	684 35	
Costs and expenses, paid Town of Revere,	259 50	
Witnesses' fees,	491 80	
Printing,	130 32	
Stationery,	100 89	
Repairs and furnishings,	44 71	
Fuel,	31 40	
Inquests,	30 00	
Gas,	1 40	
		4,927 17

INSANITY CASES.		
Hearing cases and committing insane persons,		
John W. McKim, Judge of Probate,	\$1,170 00	
George White, Acting Judge of Probate,	60 00	
Benj. W. Harris, Acting Judge of Probate,	192 00	
William T. Forbes, Acting Judge of Probate,	18 00	
R. E. Harmon, Acting Judge of Probate,	6 00	
Eben Hutchinson, Justice Police Court, Chel- sea,	65 00	
W. H. Hart, Special Justice Police Court, Chelsea,	33 00	
S. A. Bolster, Justice Municipal Court, Rox- bury District,	39 00	
W. H. H. Emmons, Justice East Boston District Court,	29 00	
J. R. Churchill, Justice Municipal Court, Dorchester District,	20 00	
G. A. Fisher, Special Justice, Municipal Court, Dorchester District,	9 00	
Geo. M. Reed, Justice Municipal Court,	4 00	
W. J. Forsaith, Justice Municipal Court,	6 00	
Officers' fees and travelling expenses in com- mitting,	4,981 78	
Physicians,	\$3,049 80	
Witnesses,	257 40	
		3,807 20
		9,939 98

MEDICAL EXAMINATIONS.		
Northern District:		
Examiner, F. A. Harris,	\$3,000 00	
Witnesses' fees,	158 00	
Removal and recovery of bodies,	142 00	
<i>Carried forward,</i>	\$3,800 00	\$343,720 11

<i>Brought forward,</i>	\$3,300 00		\$843,720 11
Telephone rentals,	135 00		
Carriage-hire and travelling expenses,	93 00		
Chemists,	70 00		
Police-officers' expenses,	84 70		
Printing,	22 58		
Clerks' fees,	22 00		
Photographic materials,	7 00		
		\$3,684 28	
Southern District:			
Examiner, F. W. Draper,	\$3,000 00		
Removal and recovery of bodies,	274 00		
Witnesses' fees,	271 00		
Telephone rentals,	90 00		
Chemists,	25 00		
Police-officers' expenses,	24 83		
Printing and stationery,	7 25		
Carriage-hire,	2 00		
		3,694 08	
Associate examiner, George Stedman,	\$375 00		
Carriage-hire and travelling expenses,	198 07		
Witnesses' fees,	144 00		
Removal and recovery of bodies,	126 00		
Telephone rentals,	90 00		
Kodak,	60 00		
Clerks' fees,	44 00		
Police-officers' expenses,	33 75		
Printing,	5 84		
		1,076 16	
			8,454 52
REGISTRY OF DEEDS.			
Thomas F. Temple, consolidated index of 1890,	\$5,000 00		
H. W. Wilson, copying plans,	1,506 00		
Stationery,	779 63		
Binding,	424 00		
Telephone rentals,	90 00		
			7,799 63
Fire Marshal:			
Marshal, Charles W. Whitcomb,	\$2,250 00		
Assistants,	3,126 53		
Rent of stable, board of and shoeing horses,	730 88		
Rent of office,	562 50		
Printing,	223 49		
Stationery,	200 99		
Telephone rentals,	129 13		
Travelling expenses, witnesses' fees, etc.,	70 59		
Janitor,	56 25		
Furniture and office expenses,	39 80		
Expert services,	24 00		
			7,414 16
MISCELLANEOUS EXPENSES.			
William P. Upham, services of self and assistants, arranging early court files,	\$3,214 00		
John Noble, services,	500 00		
Materials and rent,	234 59		
		\$3,948 59	
Treasury Department: Paymaster,			
Clerk-hire,	\$2,604 44		
	600 00		
<i>Carried forward,</i>	\$3,204 44	\$3,948 59	\$367,388 42

COUNTY OF SUFFOLK PAYMENTS.

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<i>Brought forward,</i>	\$3,204 44	\$3,948 59	\$367,388 42
Printing and stationery,	22 81		
Telephone rental,	17 00		
		3,243 75	
Sheriff, John B. O'Brien,		2,250 00	
Auditing Dept. : Clerk-hire,	\$600 00		
Stationery and printing,	44 24		
		644 24	
Probation officers :			
G. N. Parker, to July 1, 1891,	\$175 00		
William F. Reed, to July 1, 1891,	175 00		
Postage and small items,	3 75		
		353 75	
Collecting Department : Clerk-hire,		300 00	
Board of prisoner in Norfolk County House of Correction,		86 77	
			10,827 10
			\$378,215 52
COUNTY DEBT.			
Debt paid during the year,		\$17,000 00	
Sinking-fund requirements,		41,694 00	
			58,694 00
COUNTY INTEREST.			
Interest paid on County debt,			59,710 00
COUNTY FINES, ETC.			
Refunded bail,		\$820 00	
Amounts paid to complainants, etc.,		205 00	
			1,025 00
PAY-ROLL TAILINGS,			69 69
OLD CLAIMS,			8 65
HOUSE OF CORRECTION, at South Boston.			
Salaries :			
John C. Whiton, Master,	\$1,875 00		
All other employés,	17,884 79		
		\$19,759 79	
Subsistence supplies for officers and inmates,		26,803 86	
Fuel and gas coal,		7,601 89	
Clothing and bedding, including material for making the same for inmates,	\$3,548 09		
Repairs of sewing-machines, trimmings, and materials used in manufacturing sale goods,	1,878 00		
		5,426 09	
Repairs and alterations,		2,220 34	
Water-rates,		1,741 20	
Furniture and furnishing,		848 29	
Religious services,		793 54	
Feed, shoeing horses, repairs of harnesses, agricultural implements, and seeds,		618 27	
Gratuities,		421 50	
Medicines and surgical instruments,	\$346 04		
Liquors,	18 05		
		364 09	
Soap and soap-stock,		287 36	
Insurance,		131 25	
Entertainments for inmates,		131 00	
Printing,		95 92	
Gas,		85 20	
Telephone rentals and repairs,		81 25	
<i>Carried forward,</i>		\$67,410 84	\$496,722 86

<i>Brought forward,</i>	\$67,410 84	\$496,722 86
Postage,	71 00	
Books and papers,	69 76	
Stationery,	58 77	
Oils,	58 09	
Cartage and freights,	45 55	
Advertising,	13 13	
Carriage-hire,	28 00	
Entertainment to City Government visiting institution June 25, 1891,	125 00	
		67,875 14

SUFFOLK COUNTY COURT-HOUSE.

Continuation of payments.

Salaries of Commissioners :

S. B. Stebbins,	\$1,500 00	
Godfrey Morse,	1,500 00	
Thomas J. Whidden,	1,500 00	
		\$4,500 00
Architect, George A. Clough, on account,	10,000 00	
Advisory Architect, Arthur Rotch,	3,750 00	
Contractors :		
Carpentry, Ira G. Hersey,	\$33,500 00	
E. B. Witherspoon,	6,415 29	
Morrison & Bacon,	6,224 00	
		46,139 29
Plastering, John Mack, contract and additions,	\$44,333 60	
Work in addition to the above,	182 13	
		44,517 73
Marble-work, Chas. E. Hall & Co.,		17,854 29
Plumbing, C. F. Driscoll & Co.,	\$12,086 00	
Work in addition to contracts,	1,858 31	
		13,944 31
Painting, James I. Wingate,	\$9,000 00	
John White,	2,613 92	
		11,613 92
Tiling floors, Bowker, Torrey, & Co.,		8,000 00
Masonry, Sampson, Clark, & Co., contracts and additions,	\$3,000 00	
Work in addition to the above,	2,102 93	
Thomas J. Lyons,	1,044 67	
Joseph J. Pickett	45 50	
		6,193 10
Hardware, A. M. Gardner Hardware Co.,		4,840 33
Wiring, tubing, etc., Holtzer-Cabot Electric Co.,	\$3,624 00	
Work in addition to contract,	395 98	
		4,019 98
Elevator, Whittier Machine Co.,		3,383 00
Granite, Cape Ann Granite Co.,	\$2,233 40	
Hurricane Granite Co.,	755 00	
		2,988 40
Paving, H. Gore & Co.,		2,694 29
Tile and arch work, Guastavino Fire-proof Construction Co.,		1,182 10
Gas-fixtures, McKenney & Waterbury,		1,018 79
Slate-work, Richard Power & Son,		700 00
Iron stairs, James Flynn,		305 88
Engineers, firemen, janitors, etc.,		8,047 76
Iron and metal work,		5,335 72
Furniture and furnishings,		3,997 95
Fuel,		3,568 12

Carried forward,

\$208,594 96

\$564,598 00

COUNTY OF SUFFOLK PAYMENTS.

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<i>Brought forward,</i>	\$208,594 96	\$564,598 00
Electric lighting,	826 22	
Gas,	805 09	
Water-rates,	612 00	
Cleaning and small supplies,	894 52	
Repairs,	344 99	
Covering steam-pipes,	389 91	
Brick,	258 40	
Work on heating-apparatus,	226 86	
Lumber,	200 37	
Expert services,	175 00	
Teaming,	131 51	
Advertising,	38 33	
Stationery, travelling expenses, and small items,	28 50	
		212,976 66
		<u>\$777,574 66</u>

Of this amount \$17 drawn for, but not paid.

Gross expenditures on County account,	\$777,574 66
Less payments on the following accounts:	
Pay-roll tailings,	\$69 69
Old claims,	8 65
	78 34

Real expenditures on account of the County of Suffolk for the nine months ending Jan. 31, 1892,	
	<u>\$777,496 32</u>

JAMES H. DODGE,
Auditor of the County of Suffolk.

SINKING-FUNDS.

Statement of the Sinking-Funds of the City of Boston for the Nine Months which ended Jan. 31, 1892.

Amount of resources for the redemption of debt, April 30, 1891:		
Cash in banks,	\$3,867,395 17	
Investments,	20,272,600 00	
		\$24,139,995 17
Received during the nine months:		
Interest on investments,	\$675,310 68	
Interest on bank deposits,	75,858 59	
Interest on Sterling debt, redeemed in London,	48,748 55	
Revenues from betterments, sales of land, etc.,	75,985 59	
Appropriation for debt, 1891-92,	1,459,161 00	
Premium on loans negotiated,	14,120 00	
Surplus income from Water-Works:		
Cochituate water,	\$275,014 05	
Mystic water,	59,395 39	
	334,409 44	
Revenue from sale of machine-shop,	62,000 00	
		2,745,593 85
		\$26,885,589 02
Paid during the nine months:		
City Treasurer, for redemption of debt,	\$1,394,982 71	
City Treasurer, for cost of redemption of Sterling debt in London,	1,081 22	
Premiums on investments purchased,	4,183 68	
Interest on investments purchased,	1,604 84	
		1,401,852 45
		\$25,488,736 57
Amount of resources, Jan. 31, 1892:		
Cash in banks,	\$6,564,136 57	
Investments,	18,919,600 00	
	\$25,483,736 57	

RESOURCES.

Name of Sinking-Fund.	Cash.	Investments.	Total.
Old	\$146,258 45	\$2,000 00	\$148,258 45
Consolidated Street Improvement ..	281,434 86	1,550,800 00	1,832,234 86
Burnt District	1,611,645 97	8,632,840 00	6,244,485 97
Twenty-year	1,097,047 60	5,842,560 00	6,939,607 60
Ten-year	1,596,473 46	1,470,000 00	3,066,473 46
Public Park	148,085 01	329,000 00	477,085 01
Public Park Construction	160,266 19	150,600 00	310,866 19
Special Loans	116,513 89	187,000 00	303,513 89
Cochituate Water	1,231,545 34	5,240,000 00	6,471,545 34
Mystic Water	87,208 70	463,000 00	550,208 70
Suffolk County Court-House	69,152 41	62,000 00	121,152 41
Suffolk County General	16,653 42	.....	16,653 42
Moneys for Reduction of Debt	1,851 27	.....	1,851 27
Total	\$6,564,136 57	\$18,919,600 00	\$25,483,736 57

DEBT PAID, 1891-92.

The following table shows the amount of debt paid during the nine months ending Jan. 31, 1892, the objects for which and the rate of interest at which it was borrowed:

Dates of Orders.	Rates of Interest.	Objects for which it was borrowed.	Amount.	Total.
<i>City Debt.</i>				
July 16, 1870.....	6	Canton Street, Grading.....	\$2,500 00	
May 26, 1871.....	6	Suffolk Street District.....	400,000 00	
July 16, 1870.....	6	Canton Street, Grading.	8,500 00	
Oct. 4, 1871.....	6	Widening Dudley and other Ste...	105,000 00	
Oct. 13, 1871.....	6	Suffolk Street District.....	200,000 00	
Dec. 16, 1868.....	5	Atlantic Avenue.....	86,982 71	\$802,982 71
Sept. 16, 1885.....	3	County of Suffolk Debt.....		17,000 00
	6	Charlestown Debt.....		295,000 00
	7	West Roxbury Debt.....		25,000 00
	6	Mystic Water Debt.....		208,000 00
June 8, 1889.....	3½	Cochituate Water Debt.....		60,000 00
Total debt of all kinds paid.....				<u>\$1,407,982 71</u>

DEBT CREATED, 1891-92.

The following table shows the amount of money borrowed during the nine months ending Jan. 31, 1892, and the objects for which it was borrowed:

Dates of Orders.	Rate of Interest.	OBJECTS FOR WHICH IT WAS BORROWED.	AMOUNTS.		Total.	When Due.
			Inside of Debt Limit.	Outside of Debt Limit.		
April 30 and May 16, 1891 ..	4	School houses and Sites	\$500,000 00	.....	.....	April, 1911.
May 20, 1891.....	4	Laying out and construction of Highways	50,000 00	.....	.....	June, 1901.
Oct. 26, 1891.....	4	Sewers.....	84,000 00	.....	.....	Oct., 1911.
May 20, 1891.....	4	Public Parks.....	.....	\$700,000 00	.....	June, 1921.
				.....	\$1,334,000 00	
Nov. 13, 1889	4	<i>Water Debt.</i> Additional Supply of Water .....	.....	112,500 00	.....	Oct., 1920.
Nov. 13, 1889	4	Additional Supply of Water .....	.....	5,400 00	.....	Oct., 1921.
June 27, 1891	4	Extension of Mains, etc. ....	.....	100,000 00	.....	April, 1921.
				.....	216,000 00	
		Total Debt of all kinds created	\$634,000 00	\$916,000 00	\$1,550,000 00	

CITY DEBT.

INCLUDING THE DEBT ASSUMED BY ANNEXATION.

(EXCLUSIVE OF COUNTY, COCHITUATE, AND MYSTIC WATER DEBTS.)

THE FUNDED CITY DEBT, as it existed Jan. 31, 1892, is due and payable in the following years:

Years.	City Debt Proper.	Debt assumed by Annexation.	Totals.
1874.....	\$1,000 00	.....	\$1,000 00
1892.....	1,790,000 00	\$8,000 00	1,798,000 00
1893.....	6,839,103 73	61,000 00	6,890,103 73
1894.....	2,720,500 00	.....	2,721,500 00
1895.....	256,000 00	.....	256,000 00
1896.....	2,142,500 00	.....	2,142,500 00
1897.....	275,000 00	.....	275,000 00
1898.....	100,000 00	.....	100,000 00
1899.....	6,665,619 64	.....	6,665,619 64
1900.....	3,040,000 00	.....	3,040,000 00
1901.....	738,000 00	.....	738,000 00
1902.....	952,500 00	.....	952,500 00
1903.....	773,500 00	.....	773,500 00
1904.....	647,000 00	.....	647,000 00
1905.....	459,000 00	.....	459,000 00
1906.....	460,500 00	.....	460,500 00
1911.....	584,000 00	.....	584,000 00
1913.....	1,256,000 00	.....	1,256,000 00
1914.....	675,000 00	.....	675,000 00
1915.....	29,000 00	.....	29,000 00
1916.....	75,000 00	.....	75,000 00
1917.....	1,150,000 00	.....	1,150,000 00
1918.....	500,000 00	.....	500,000 00
1919.....	1,000,000 00	.....	1,000,000 00
1920.....	1,100,000 00	.....	1,100,000 00
1921.....	1,200,000 00	.....	1,200,000 00
1937.....	500,000 00	.....	500,000 00
Totals	\$35,829,223 37	\$57,000 00	\$35,886,223 37

The total City Debt, exclusive of County, Cochituate, and Mystic Water Debts, \$35,886,223.37.

The average annual interest, partly payable in gold, on the *funded* City Debt, is about 4 $\frac{1}{2}$ per cent., as will be seen by the following table:

\$4,997,603 73 (£989,800) at 5 per cent., gold,	\$240,843 09	
2,411,619 64 (£504,600) at 5 " "	194,660 00 ¹	
-----	\$7,409,223 37.	\$435,503 09
\$898,000 00 at 3 per cent.,	\$26,940 00	
109,000 00 at 3 $\frac{1}{2}$ "	3,542 50	
5,495,000 00 at 3 $\frac{1}{2}$ "	192,325 00	
16,190,000 00 at 4 "	647,600 00	
212,000 00 at 5 "	10,600 00	
5,566,000 00 at 6 "	333,960 00	
-----	\$28,470,000 00	1,214,967 50
-----	\$35,879,223 37	
	7,000 00 (matured)	
-----	\$35,886,223 37	\$1,650,470 59

¹ By terms of the contract, the city is obliged to pay interest on the original amount, £800,000 of this loan issued, the surplus interest being used for the purchase of the loans at par drawn by lot annually.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

Exclusive of the COCHITUATE and MYSTIC WATER DEBTS, and including assumed ANNEXATION DEBTS, on the 31st day of January, 1892, classified according to the years in which it becomes due, viz.:

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When due.	Total for Years.
	Rate.	When due.				
Feb. 4, 1860.	5	Matured.....	North Street, Widening	\$1,000 00	Jan., 1874.	\$1,000 00
July 16, 1870.	6	Matured	Charlestown Debt	186,000 00	Jan., 1892.	
Feb. 16, 1872.	6	April and Oct.	Canton Street Grading.....	6,000 00	April, "	
Feb. 24, 1872.	6	" "	Suffolk Street District	385,000 00	" "	
Oct. 24, 1881.	4	" "	Back Bay Bridges.....	175,000 00	" "	
" "	4	" "	Widening North Street, East Street to Kneeland Street.....	30,000 00	" "	
July 16, 1870.	6	Jan. and July	Widening North Street	229,000 00	" "	
Nov. 11, 1871.	6	" "	Canton Street Grading	6,000 00	July, 1892.	
Dec. 14, 1871.	6	" "	Widening Federal Street Bridge.....	90,000 00	" "	
April 2, 1872.	6	" "	Widening Kneeland Street	95,000 00	" "	
Dec. 31, 1881.	4	" "	South Market Street Extension.....	186,000 00	" "	
July 16, 1870.	6	April and Oct.	Widening Kneeland Street.....	115,000 00	" "	
June 6, 1872.	6	" "	Public Square, Boylston Street, etc.....	100,000 00	" "	
Oct. " "	6	" "	Canton Street, Grading.....	4,000 00	Oct. "	
Nov. 1, 1872.	6	" "	Devonshire Street Extension.....	128,000 00	" "	
July 16, 1870.	6	" "	Appleton Street Extension.....	80,000 00	" "	
June 18, 1872.	6	" "	Back Bay Bridges.....	10,000 00	" "	
" "	6	" "	Widening Dudley and other streets.....	80,000 00	" "	
" "	6	" "	Widening Warren Street.....	86,000 00	" "	
Nov. 1, 1872.	6	" "	Scollay's Building	55,000 00	" "	1,798,000 00
July 16, 1870.	6	Jan. and July	Canton Street, Grading.....	\$0,000 00	Jan., 1893.	
June 6, 1872.	6	" "	Devonshire Street Extension.....	55,500 00	" "	
			<i>Carried forward.....</i>	\$61,500 00	.....	\$1,797,000 00

¹ Matured, not called for — interest ceased at time of maturity.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. 169

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
July 3, 1871.	6	Jan. and July	<i>Brought forward</i>	\$61,500 00	Jan., 1893.	\$1,797,000 00
Nov. 9, 1872.	6	"	Columbus-Avenue Extension.....	315,000 00	"	
July 5, 1873.	6	"	Washington-Street Extension.....	432,000 00	"	
Dec. 16, 1882.	6	"	Columbus-Avenue Extension.....	40,000 00	"	
April 8, 1873.	5	April and Oct.	Warren Bridge.....	100,000 00	April,	
July 16, 1870.	6	"	Barnet District, Sterling £989,800.....	4,997,603 73	"	
June 6, 1872.	6	"	Canton Street, Grading.....	2,000 00	"	
Nov. 14, 1883.	6	"	Devonshire-Street Extension.....	200,000 00	"	
Dec. 20, 1872.	6	"	Washington Street Extension.....	103,000 00	"	
April 14, 1883.	4	"	Library Lot, Dartmouth Street and St. James Avenue.....	49,000 00	"	
July 16, 1870.	6	Jan. and July	Suffolk Street District.....	100,000 00	July,	
Nov. 9, 1872.	6	"	Library Lot, Dartmouth Street and St. James Avenue.....	50,000 00	"	
Dec. 16, 1882.	4	"	Canton Street, Grading.....	7,000 00	"	
July 16, 1870.	6	"	Charlestown Debt.....	61,000 00	Oct.	
Nov. 9, 1872.	6	"	Canton Street, Grading.....	2,000 00	"	
Dec. 20, 1872.	6	April and Oct.	Canton Street, Grading.....	80,000 00	"	
July 16, 1870.	6	"	Library Lot, Dartmouth Street and St. James Avenue.....	300,000 00	"	6,890,103 73
Nov. 9, 1872.	6	"	Warren Bridge.....		"	
Dec. 16, 1882.	4	"			"	
July 16, 1870.	6	Jan. and July	Canton Street, Grading.....	\$7,000 00	Jan., 1894.	
June 6, 1872.	6	"	Devonshire-Street Extension.....	30,000 00	"	
Nov. 9, 1872.	6	"	Washington-Street Extension.....	568,000 00	"	
April 24, 1873.	6	"	Chelsea-Street Bridge.....	23,000 00	"	
May 3, 1873.	6	"	Suffolk Street District.....	275,000 00	"	
July 16, 1873.	6	"	Widening Washington and Essex Streets.....	200,000 00	"	
Sept. 18, 1873.	6	"	Fort Hill Wharf.....	110,000 00	"	
Dec. 23, 1873.	6	"	Broadway Bridge Foundations.....	114,000 00	"	
Jan. 3, 1874.	6	"	Eastern Avenue and Bridge.....	200,000 00	"	
June 6, 1872.	6	April and Oct.	Devonshire-Street Extension.....	14,000 00	April,	
Feb. 20, 1874.	6	"	"	67,000 00	"	
Feb. 28, 1874.	6	Jan. and July	"	33,000 00	July,	
	6	"	Washington-Street Extension.....	175,000 00	"	
	6	"	<i>Carried forward</i>	\$1,816,000 00	.....	\$8,637,103 73

170 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
April 1, 1874.	6	Jan. and July.....	<i>Brought forward</i>	\$1,816,000 00		\$8,087,103 73
Mar. 30, 1874.	6	" ".....	Northampton Street District	200,000 00	July, 1894.	
" " " "	6	April and Oct.....	Burnt District	628,500 00	Oct., "	
July 20, 1874.	6	Jan. and July.....	" ".....	176,000 00	" "	2,720,500 00
July 21, 1874.	6	" ".....	Bench Street.....	\$161,000 00	Jan., 1896.	
Jan. 3, 1885.	4	" ".....	Long Island.....	25,000 00	" "	
April 14, 1883.	4	" ".....	" ".....	70,000 00	Jan., 1896.	256,000 00
Sept. 26, 1885.	3 1/2	" ".....	Library Building, Dartmouth Street	\$25,000 00	Jan., 1894.	
Dec. 28, 1885.	3	" ".....	Home for Paupers, Long Island.....	80,000 00	" "	
" " " "	3	" ".....	Arnold Street. Widening, etc.....	23,000 00	" "	
" " " "	3	" ".....	Massachusetts Avenue	37,000 00	" "	
" " " "	3	" ".....	Humboldt Avenue	36,000 00	" "	
" " " "	3	" ".....	Beacon Street and Brookline Avenue, Raising Grade.....	50,000 00	" "	
" " " "	3	" ".....	" " " ".....	50,000 00	April, "	
" " " "	3	April and Oct.....	Hanover Street, Widening	29,000 00	" "	
Dec. 30, 1885.	3	" ".....	Ward Street.....	7,000 00	" "	
July 8, 1886.	3	" ".....	Stanford Street Extension.....	127,000 00	" "	
" " " "	3 1/2	" ".....	Beacon Street and Brookline Avenue, Raising Grade.....	200,000 00	July, "	
" " " "	3 1/2	" ".....	Massachusetts Avenue	40,000 00	" "	
" " " "	3 1/2	" ".....	Street Improvements, East Boston	40,000 00	" "	
" " " "	3 1/2	" ".....	Humboldt Avenue Extension	35,000 00	" "	
" " " "	3 1/2	" ".....	Engine-house, No. 6, site for.....	30,000 00	" "	
" " " "	3 1/2	" ".....	Webster Street.....	30,000 00	" "	
" " " "	3 1/2	" ".....	Wharves, Long Island	30,000 00	" "	
" " " "	3 1/2	" ".....	Harrison Avenue, Repairing	28,000 00	" "	
" " " "	3 1/2	" ".....	Tailbot Avenue	25,000 00	" "	
" " " "	3 1/2	" ".....	Engine-house and site, Brighton	25,000 00	" "	
" " " "	3 1/2	" ".....	Ladder-house and site, Roslindale.....	24,000 00	" "	
" " " "	3 1/2	" ".....	" " " ".....	22,000 00	" "	
" " " "	3 1/2	" ".....	<i>Carried forward</i>	\$983,000 00	.....	
						\$11,665,003 73

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
July 8, 1886.	3 1/2	Jan. and July	<i>Brought forward</i>	\$983,000 00	.....	£11,683,603 73
" " " "	3 1/2	"	Linden Park.....	22,000 00	July, 1896.	
" " " "	3 1/2	"	Chelsea Street, Charlestown, Repaving	20,000 00	"	
" " " "	3 1/2	"	Q Street	20,000 00	"	
" " " "	3 1/2	"	Building for contagious cases, City Hospital	15,000 00	"	
" " " "	3 1/2	"	It Street, Repaving.....	14,000 00	"	
" " " "	3 1/2	"	Ninth Street, Grading.....	10,000 00	"	
" " " "	3 1/2	"	Building for Out-patients, City Hospital	9,000 00	"	
" " " "	3 1/2	"	A Street, Repaving.....	7,000 00	"	
" " " "	3 1/2	"	Improvement of Independence Square.....	8,000 00	"	
" " " "	3 1/2	"	Avon-Place Extension	9,000 00	"	
Dec. 28, 1885.	3	"	Beacon Street and Brookline Avenue, Raising Grade.....	50,000 00	"	
April 14, 1883.	4	"	Library Building, Dartmouth Street.....	25,000 00	"	
Dec. 28, 1885.	4	"	Boylston-Street Extension	125,000 00	"	
Dec. 28, 1885.	3	April and Oct.	"	25,000 00	Oct.,	
April 14, 1883.	4	"	Library Building, Dartmouth Street	380,000 00	"	
Dec. 28, 1885.	3	"	Webster Street.....	80,000 00	"	
Dec. 31, 1886.	4	"	Grammar School-house, South Boston	90,000 00	"	
" " " "	4	"	High School-house, Roxbury.....	90,000 00	"	
" " " "	4	"	New Ferry-boat	45,000 00	"	
" " " "	4	"	Cambridge-Street Bridge, Allston	45,000 00	"	
" " " "	4	"	Washington Street, between Forest Hills Station and Ash-land Street	42,000 00	"	
" " " "	4	"	Grammar School-house, Dudley Street.....	35,000 00	"	
" " " "	4	"	Police Station-house, Boylston Street.....	20,000 00	"	
" " " "	4	"	Horace Mann School-house.....	9,000 00	"	
" " " "	4	"	Harrison Avenue, Woburn	10,500 00	"	
" " " "	4	"	City Building, Beacon Street	10,000 00	"	
" " " "	4	"	Fire Department Building, Boylston Street.....	10,000 00	"	2,142,600 00
<i>Carried forward</i>						£13,806,103 73
						

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CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When due.	Total for Years.
	Rate.	When due.				
Aug. 9, 1877.	4	April and Oct.	<i>Brought forward.</i>			\$13,806,103 73
" " "	5	" "	Improved Sewerage	\$100,000 00	Oct., 1897.	
" " "	6	" "	" "	145,000 00	" "	
" " "		" "	" "	30,000 00	" "	275,000 00
" " "	4	" "	Improved Sewerage	\$100,000 00	Oct., 1898.	100,000 00
" " "	4	Jan. and July	Improved Sewerage	\$1,000,000 00	Jan., 1899.	
Jan. 3, 1889.	4	" "	Architect's Department	7,000 00	" "	
" " "	4	" "	Roxbury High School-house	50,000 00	" "	
" " "	4	" "	Neponset River Bridges	8,000 00	" "	
" " "	4	" "	Ratland and Concord Squares	10,000 00	" "	
" " "	4	" "	Playground, South Boston	1,200 00	" "	
" " "	4	" "	Public Ground, Charlestown Square	800 00	" "	
" " "	4	" "	Mount Hope Cemetery	2,000 00	" "	
" " "	4	" "	Paving Department	66,300 00	" "	
" " "	4	" "	Commonwealth Avenue, west of Cross Roads	75,000 00	" "	
" " "	4	" "	Humboldt Avenue	20,000 00	" "	
" " "	4	" "	Commonwealth Avenue, between Brighton Avenue and Chestnut Hill Avenue	11,000 00	" "	
" " "	4	" "	Quincy-Street Bridge	5,500 00	" "	
" " "	4	" "	Boylston-Street Extension	6,000 00	" "	
" " "	4	" "	Sarsfield Street	3,500 00	" "	
" " "	4	" "	Bell Street	3,000 00	" "	
" " "	4	" "	Public Buildings	1,000 00	" "	
" " "	4	" "	Sewers	100,000 00	" "	
" " "	4	" "	School-houses, Public Buildings	42,000 00	" "	
" " "	4	" "	School Expenses, School Committee	25,000 00	" "	
" " "	4	" "	Tufts-Street Extension	60,000 00	" "	
" " "	4	" "	<i>Carried forward.</i>	\$1,496,300 00		\$14,181,103 73

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Jan. 3, 1889.	4	Jan. and July.....	<i>Brought forward.....</i>	\$1,496,300 00		\$14,181,103 73
" " "	4	" " ".....	Police Department, to make good transfers.....	204,000 00	Jan., 1899.	
" " "	4	" " ".....	Bridge, Walley Street to Beachmont.....	19,000 00	" " "	
" " "	4	" " ".....	Grammar School-house, Pierce District.....	30,000 00	" " "	
" " "	4	" " ".....	Inspection of Buildings Department.....	3,000 00	" " "	
" " "	4	" " ".....	Paving D Street.....	10,000 00	" " "	
" " "	4	" " ".....	Incidental Expenses.....	6,700 00	" " "	
Feb. 16, 1889.	4	" " ".....	Building for Out-Patients, City Hospital.....	14,000 00	" " "	
" " "	4	" " ".....	Primary School-house, Parker Street.....	41 50	" " "	
" " "	4	" " ".....	Ladder-house and Site, Roslindale.....	3,926 45	" " "	
" " "	4	" " ".....	Building for Contagious Cases, City Hospital.....	6,156 01	" " "	
" " "	4	" " ".....	Police Station-house, Boylston Street.....	233 90	" " "	
" " "	4	" " ".....	Grammar School-house, Dudley Street.....	7,355 57	" " "	
" " "	4	" " ".....	Engine-house, Charlestown.....	3,707 08	" " "	
" " "	4	" " ".....	Fire Department Building, Brighton.....	2,402 52	" " "	
" " "	4	" " ".....	Fire Department Building, Boylston Street.....	673 72	" " "	
" " "	4	" " ".....	Armories.....	13 95	" " "	
" " "	4	" " ".....	Higland Street Stable.....	10,000 00	" " "	\$1,981,710 70
" " "	4	" " ".....	Common and Public Grounds.....	18,000 00	" " "	
" " "	4	" " ".....	Contingent Fund, Joint Committees.....	4,500 00	" " "	
" " "	4	" " ".....	Election Expenses.....	4,000 00	" " "	
" " "	4	" " ".....	Long Island.....	1,200 00	" " "	
" " "	4	" " ".....	Warren Bridge.....	21,000 00	" " "	
" " "	4	" " ".....	East Boston Ferries.....	18,500 00	" " "	
" " "	4	" " ".....	Health Department.....	27,000 00	" " "	
" " "	4	" " ".....	City Hospital.....	8,000 00	" " "	
" " "	4	" " ".....	House of Industry.....	23,000 00	" " "	
" " "	4	" " ".....	Lunatic Hospital.....	6,000 00	" " "	
" " "	4	" " ".....	Marechal-Street Home.....	10,000 00	" " "	
" " "	4	" " ".....	Retreat for Insane, Dorchester.....	10,000 00	" " "	
" " "	4	" " ".....	Home for Paupers, Rainsford and Long Islands.....	8,000 00	" " "	
" " "	4	" " ".....	<i>Carried forward.....</i>	5,900 00	" " "	
				\$1,981,710 70		\$14,181,103 73

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Feb. 16, 1889.	4	Jan. and July	<i>Brought forward</i>	\$1,981,710 70		\$14,181,103 73
" "	4	"	Steamer "J. Putnam Bradlee".....	2,000 00	Jan., 1899.	
" "	4	"	Pauper Expenses.....	4,000 00	"	
" "	4	"	Public Library.....	11,900 00	"	
" "	4	"	Salaries.....	4,800 00	"	
" "	4	"	School Expenses, School Committee.....	14,000 00	"	
" "	4	"	Sewer Department.....	3,000 00	"	
" "	4	"	Tony Brook Improvement.....	57,000 00	"	
" "	4	"	Widening Streets.....	31,000 00	"	
" "	4	"	Stanford Street Extension.....	9,000 00	"	
" "	4	"	Paving Department.....	57,889 30	"	
" "	4	"	Registration of Voters.....	9,000 00	"	
" "	4	"	Improved Sewerage.....	32,300 00	"	
Aug. 9, 1877.	5	April and Oct.	Atlantic avenue.....	61,679 64	April,	
Dec. 16, 1868.	5	Jan. and July	Widening Hanover Street.....	500,000 00	July,	
Dec. 31, 1868.	5	"	Fort Hill Improvement.....	1,237,000 00	"	
July 23, 1868.	5	"	Widening Hanover Street, No. 2.....	600,000 00	"	
Oct. 15, 1868.	5	"	Library Building, Dartmouth Street.....	500,000 00	"	
March 18, 1889.	34	Jan. and July	Walk from Park Square to Park Street.....	6,000 00	"	
Sept. 28, 1889.	34	"	Belmont Square, Paving, etc.....	2,300 00	"	
" "	34	"	Parks, East Boston, Fences.....	700 00	"	
" "	34	"	Backstone and Franklin Squares.....	4,000 00	"	
" "	34	"	Clock, East Boston.....	1,000 00	"	
" "	34	"	Mt. Hope Cemetery.....	5,000 00	"	
" "	34	"	Election Expenses.....	50,000 00	"	
" "	34	"	Sewer Department.....	50,000 00	"	
" "	34	"	Stable and Sheds, Brighton.....	4,500 00	"	
" "	34	"	Sewer, Magazine Street.....	3,500 00	"	
" "	34	"	Sewer, Meridian Street.....	12,000 00	"	
" "	34	"	Sewers, South Cove District.....	30,000 00	"	
" "	34	"	Sewer, Hudson Street.....	20,000 00	"	
" "	34	"	Grammar School-house, Dudley Street.....	8,000 00	"	
<i>Carried forward</i>				\$5,325,619 64		\$14,181,103 73

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amount of Loans.	When due.	Total for Years.
	Rate.	When due.				
Sept. 28, 1889.	34	Jan. and July.....	<i>Brought forward</i>	\$5,325,619 64	.....	\$14,181,103 73
" " "	34	" "	School-house Site, Prince District ..	36,000 00	July, 1899.	
" " "	34	" "	" " " Glen Road.....	8,500 00	" "	
" " "	34	" "	" " " Bunker Hill District ..	15,000 00	" "	
" " "	34	" "	Grammar School-house, South Boston ..	8,500 00	" "	
" " "	34	" "	School-houses, Public Buildings.....	28,000 00	" "	
" " "	34	" "	Nashua Street	7,000 00	" "	
" " "	34	" "	Travers Street	10,000 00	" "	
" " "	34	" "	India Street.....	6,500 00	" "	
" " "	34	" "	Albany Street, Troy Street to Railroad Bridge ..	8,000 00	" "	
" " "	34	" "	Market Street.....	6,000 00	" "	
" " "	34	" "	Salem Street, Ward 23	3,000 00	" "	
" " "	34	" "	Story Street.....	3,500 00	" "	
" " "	34	" "	Green Street.....	8,000 00	" "	
" " "	34	" "	Washington Street, Ashland Street to Dedham Line.....	10,000 00	" "	
" " "	34	" "	West Second Street	10,000 00	" "	
" " "	34	" "	Q Street	6,000 00	" "	
" " "	34	" "	Winter Street.....	4,000 00	" "	
" " "	34	" "	Causeway Street.....	3,000 00	" "	
" " "	34	" "	Dorchester Avenue, Paying	29,000 00	" "	
" " "	34	" "	Heath Street, Macadamizing	10,000 00	" "	
" " "	34	" "	Smith Street, Macadamizing	4,000 00	" "	
" " "	34	" "	Seventh Street, Paying.....	7,000 00	" "	
" " "	34	" "	Albana Street, Asphalt	3,000 00	" "	
" " "	34	" "	Bostonwood Street, Macadamizing ..	1,500 00	" "	
" " "	34	" "	Warren Street, Paying.....	10,000 00	" "	
" " "	34	" "	St. Botolph Street.....	3,000 00	" "	
" " "	34	" "	Bunker Hill Street, Paying.....	7,500 00	" "	
" " "	34	" "	Leverett Street, Paying.....	2,000 00	" "	
" " "	34	" "	Beacon Street, Repairing.....	2,700 00	" "	
" " "	34	" "	Charles Street, Paying.....	5,800 00	" "	
" " "	34	" "	Daxter Street, C to D Street	2,000 00	" "	
			<i>Carried forward</i>	\$5,591,619 64	.....	\$14,181,103 73

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Dec 24, 1898 and Jan. 24, 1899.	5	April and Oct.	<i>Brought forward</i>	\$6,569,119 64	Oct., 1899.	\$14,181,108 73
" " " "	5	" " " "	Myrtle Street, Macadamizing.....	5,000 00	" "	
" " " "	5	" " " "	Winway School-house Lot, Blossom Street.....	6,000 00	" "	
" " " "	5	" " " "	Police Station House No. 1.....	65,000 00	" "	
" " " "	5	" " " "	Lake Street, Plank Walk.....	500 00	" "	
" " " "	5	" " " "	Dustin Street.....	1,000 00	" "	
" " " "	5	" " " "	Forbes Street.....	8,000 00	" "	
" " " "	5	" " " "	Brentwood Street.....	2,000 00	" "	
" " " "	5	" " " "	Grammar School-house Lot, Hillside District.....	9,000 00	" "	
March 10, 1899.	4	Jan and July	Armories	\$6,000 00	Jan., 1899.	6,685,619 64
" " " "	4	" " " "	Board of Health.....	5,000 00	" "	
" " " "	4	" " " "	Bridges	10,000 00	" "	
" " " "	4	" " " "	Federal-Street Bridge	100,000 00	" "	
" " " "	4	" " " "	Common, etc.	15,000 00	" "	
" " " "	4	" " " "	City Hospital, purchase of Convalescents' Home.....	80,000 00	" "	
" " " "	4	" " " "	Incidental Expenses.....	6,000 00	" "	
" " " "	4	" " " "	Inspection of Buildings.....	13,500 00	" "	
" " " "	4	" " " "	Dorchester Avenue, Paving.....	37,500 00	" "	
" " " "	4	" " " "	Police Dept. to make good transfers	170,000 00	" "	
" " " "	4	" " " "	House of Industry.....	10,000 00	" "	
" " " "	4	" " " "	Pauper Expenses.....	15,000 00	" "	
" " " "	4	" " " "	Registration of Voters	8,000 00	" "	
" " " "	4	" " " "	Rebuilding Dorchester-Brook Sewer.....	80,000 00	" "	
" " " "	4	" " " "	Sewer, Decatur Street.....	12,000 00	" "	
" " " "	4	" " " "	Bedford and Kingston Streets.....	56,000 00	" "	
" " " "	4	" " " "	Grammar School-house, South Boston.....	12,500 00	" "	
" " " "	4	" " " "	Annex to City Hospital.....	17,500 00	" "	
Aug. 9, 1877.	4	April and Oct.	Improved Sewerage	1,250,000 00	April	
March 18, 1889.	5	Jan. and July	" " " "	17,000 00	" "	
" " " "	4	" " " "	New Public Library, Dartmouth Street.....	237,000 00	July	
			<i>Carried forward</i>	\$2,138,000 00		\$20,846,723 37

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CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
March 18, 1889.	4	April and Oct.	<i>Brought forward</i>	\$2,138,000 00	.....	\$20,846,728 37
Oct. 13, 1890.	4	"	New Public Library, Dartmouth Street	14,000 00	Oct., 1900.	
Oct. 17, 1890.	4	"	Public Parks, Charlestown District	200,000 00	"	
"	4	"	Charles-River Bridges	18,400 00	"	
"	4	"	New Ferry-boat	48,000 00	"	
"	4	"	Hospital Dept., Furnishing Convalescents' Home	20,000 00	"	
"	4	"	Hospital, Long Island	50,000 00	"	
"	4	"	Grammar School-house, Pierce District	80,000 00	"	
"	4	"	" " Hillside	100,000 00	"	
"	4	"	Primary " Adams	75,000 00	"	
"	4	"	" " Prince	35,000 00	"	
"	4	"	Smith-Street Extension	14,000 00	"	
"	4	"	Franklin Park	11,000 00	"	
"	4	"	Sewer Improvements at Anatin Farm	25,000 00	"	
"	4	"	Sewers, Savin Hill District	50,000 00	"	
"	4	"	Sewers between Roslindale and West Roxbury	28,100 00	"	
"	4	"	Humboldt Avenue, Grading	32,500 00	"	
"	4	"	L Street, Grading	18,000 00	"	
Aug. 9, 1877.	5	"	Improved Sewerage		"	3,040,000 00
Jan. 27, 1891.	4	Jan. and July	Police Department to make good transfers	\$75,500 00	Jan., 1901.	
"	4	"	Stony-Brook Improvement	33,000 00	"	
"	4	"	Sewer Department	32,000 00	"	
"	4	"	School-houses, Public Buildings	25,000 00	"	
"	4	"	Sanitary Police Department	24,500 00	"	
"	4	"	High School-house, Roxbury	87,000 00	"	
"	4	"	Street Department	183,000 00	"	
Nov. 18, 1899.	4	"	New Public Library, Dartmouth Street	189,000 00	"	
Aug. 9, 1877.	4	"	Improved Sewerage	24,000 00	"	
"	4	April and Oct.	" " "	5,000 00	Apr., Oct.,	
"	4	"	" " "	10,000 00	"	
			<i>Carried forward</i>			688,000 00
						\$24,874,728 37

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Object of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Aug. 9, 1877.	4	Jan. and July.....	Brought forward.....	\$8,000 00	Jan., 1902.	\$24,571,723 37
" " "	4	April and Oct.....	Improved Sewerage.....	317,000 00	Apr., " "	
" " "	4	" " "	" " "	627,500 00	Oct., " "	952,500 00
" " "	4	Jan. and July.....	" " "	\$22,500 00	Jan., 1903.	
May 13, 1882.	4	April and Oct.....	" " "	600,000 00	Apr., " "	
Aug. 9, 1877.	4	" " "	" " "	6,000 00	Oct., " "	
May 13, 1882.	4	" " "	" " "	245,000 80	" " "	773,500 00
" " "	4	Jan. and July.....	" " "	\$500,000 00	Jan., 1904.	
" " "	4	April and Oct.....	" " "	97,000 00	July, " "	
" " "	4	" " "	" " "	50,000 00	Oct., " "	647,000 00
" " "	4	Jan. and July.....	" " "	\$50,000 00	Jan., 1905.	
June 9, 1885.	3 1/4	" " "	" " "	100,000 00	July, " "	
July 8, 1885.	3	" " "	Sewers, Roslindale.....	143,000 00	" " "	
" " "	3	" " "	Sewers, Dorchester.....	118,000 00	" " "	
" " "	3	" " "	Sewers, Brighton.....	48,000 00	" " "	459,000 00
June 9, 1885.	3 1/4	April and Oct.....	Improved Sewerage.....	\$50,000 00	Jan., 1906.	
June 23, 1886.	3 1/4	" " "	" " "	60,000 00	Oct., " "	
" " "	3 1/4	" " "	Sewers, Ashmont District.....	70,000 00	" " "	
" " "	3 1/4	" " "	Sewers, City Proper.....	63,000 00	" " "	
" " "	3 1/4	" " "	Sewers, Brighton.....	11,000 00	" " "	
" " "	3 1/4	" " "	Sewers, East Boston.....	44,000 00	" " "	
" " "	3 1/4	" " "	Sewers, Roxbury.....	25,000 00	" " "	
" " "	3 1/4	" " "	Sewers, South Boston.....	47,000 00	" " "	
" " "	3 1/4	" " "	Sewer between Crescent Avenue and Greenwich Street.....	40,000 00	" " "	
" " "	3 1/4	" " "	Carried forward.....	\$890,000 00	" " "	\$27,406,723 37

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest.		Objects of the Loan.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
June 23, 1886.	3½	April and Oct.....	<i>Brought forward</i>	\$390,000 00		\$27,406,723 37
Dec. 31, 1886.	4	" ".....	Sewers, Beacon Street, etc.....	19,000 00	Oct., 1906.	
" " " " " "	4	" ".....	Sewer between Crescent Avenue and Greenwich Street	26,500 00	" " " "	
" " " " " "	4	" ".....	Improved Sewerage	20,000 00	" " " "	
Apr. 30 and May 16, 1891.	4	April and Oct.....	Sewers, Charlestown.....	5,000 00	" " " "	460,500 00
Oct. 26, 1891.	4	" ".....	School-Houses and Sites	\$500,000 00	April, 1911.	
Dec. 16, 1881.	4	Jan. and July.....	Sewers.....	84,000 00	Oct, " "	564,000 00
Dec. 24, 1881.	4	" ".....	West Roxbury Park	\$233,000 00	Jan., 1913.	
Dec. 28, 1881.	4	" ".....	East Roxbury Park	50,000 00	" " " "	1,264,000 00
Dec. 16, 1881.	4	April and Oct.....	Arnold Arboretum.....	60,000 00	" " " "	
" " " " " "	4	" ".....	West Roxbury Park	360,000 00	April, 1913.	
" " " " " "	4	" ".....	Charles-River Embankment.....	235,000 00	" " " "	
" " " " " "	4	" ".....	City Point Park.....	100,000 00	" " " "	
April 17, 1883.	4	" ".....	Muddy-River Improvement.....	119,000 00	" " " "	
Jan. 4, 1884.	4	Jan. and July.....	City Point Park.....	109,000 00	" " " "	575,000 00
Dec. 24, 1881.	4	April and Oct.....	West Roxbury Park	\$500,000 00	Jan., 1914.	
Nov. 14, 1885.	3½	" ".....	Muddy-River Improvement	75,000 00	April, " "	29,000 00
" " " " " "	3½	" ".....	Charles-River Embankment.....	\$18,000 00	Oct., 1915.	
April 24, 1886.	3½	" ".....	City Point Park.....	13,000 00	" " " "	75,000 00
June 12, 1886.	3½	" ".....	Bussey Park and Arnold Arboretum.....	\$4,000 00	April, 1916.	
Oct. 22, 1886.	3½	" ".....	Arnold Arboretum.....	16,000 00	" " " "	\$30,386,223 37
" " " " " "	3½	" ".....	Charles-River Embankment.....	55,000 00	Oct, " "	
			<i>Carried forward</i>			

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. 181

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Concluded.*

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When due.	Total for Years.
	Rate.	When due.				
June 4, 1887. { July 13, 1887. { " " " " {	3½ 4 3½	Jan. and July. April and Oct. " " " "	<i>Bought forward.</i> Public Park Lands..... Stony Brook Improvement..... New Bridge to Cambridge.....	 \$400,000 00 500,000 00 250,000 00	July, 1917. Oct., " "	\$30,886,223 37
Jan. 4, 1887. { Feb. 10, 1887. { Dec. 1, 1887. {	4 4 4	Jan. and July. April and Oct. Jan. and July. April and Oct.	Public Park Construction..... " " " " " " " " " " " "	\$450,000 00 2,000 00 3,000 00 40,000 00	Jan., 1918. April, " " July, " " Oct., " "	1,150,000 00
Jan. 4, 1887. { Feb. 10, 1887. { Dec. 31, 1887. { Sept. 14, 1889. {	4 4 4 3½	Jan. and July. April and Oct. Jan. and July. " " " "	" " " " " " " " " " " " Improved Sewerage.....	\$480,500 00 16,000 00 3,500 00 500,000 00	Jan., 1919. April, " " July, " " " " " "	500,000 00
Jan. 4, 1887. { Feb. 10, 1887. { Dec. 31, 1887. { Feb. 11, 1890. {	4 4 3½ 4	Jan. and July. " " " " " " " " April and Oct.	Public Park Construction..... Public Park Lands..... Public Park Construction..... " " " "	\$430,500 00 600,000 00 16,400 00 44,100 00	Jan., 1920. " " " " July, " " Oct., " "	1,000,000 00
Jan. 4, 1887. { Feb. 10, 1887. { Dec. 31, 1887. { May 20, 1891. {	4 4 4 4	Jan. and July. " " " " June and Dec. " " " "	" " " " Public Parks..... Public Park Construction..... Public Park Construction.....	\$500,000 00 700,000 00 \$500,000 00 \$50,000 00	Jan., 1921. June, 1921. Jan., 1887. June, 1901.	1,200,000 00 500,000 00 \$35,836,223 37 40,000 00
Jan. 4, 1887. { Feb. 10, 1887. { May 20, 1891. {	3½ 4 4	Jan. and July. " " " " June and Dec.	Debt issued under authority of Chap. 323, Acts of 1891. Laying Out and Construction of Highways.....			\$35,836,223 37

182 CHARACTER OF COUNTY OF SUFFOLK FUNDED DEBT.

CHARACTER OF COUNTY OF SUFFOLK FUNDED DEBT.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Sept. 16, 1885.	3	April and Oct.....	COUNTY OF SUFFOLK FUNDED DEBT. Suffolk County Court-House.....	1 \$748,000 00		
Feb. 16, 1889.	4	Jan. and July.		\$55,000 00	Jan., 1899.	\$748,000 00
" "	4	" "		9,000 00	" "	64,000 00
July 5, 1888. Sept. 29, 1888.	4	April and Oct.....	Suffolk County Court House	\$700,000 00	Oct., 1918.	700,000 00
Jan. 3, 1890.	3½	" "	Suffolk County Court-House	\$800,000 00	Oct., 1919.	800,000 00
May 20, 1887.	3½	" "	Suffolk County Court-House	\$800 000 00	April, 1937.	800,000 00
July 5, 1888.	3½	Jan. and July.....	Suffolk County Court-House	\$100,000 00	July, 1938.	100,000 00
						<u>\$3,212,000 00</u>

1 Payable \$17,000, yearly, in October.

RECAPITULATION

Of the objects for which the outstanding Funded Debt of the City of Boston was contracted.

Bridges	\$1,023,900 00
Improved Sewerage	5,874,000 00
New Bridge to Cambridge	250,000 00
Ordinary Expenditures	1,052,800 00
Public Buildings, <i>exclusive of school-houses</i>	2,672,613 63
Public Squares, etc.	135,500 00
Public Parks	6,349,000 00
Public Lands	1,000 00
School-houses and sites	1,446,897 07
Sewers	1,132,000 00
Stony Brook Improvement	840,000 00
Widening, extending, grading, and building streets, etc., viz. :	
Miscellaneous	\$14,059,012 67
Northampton Street District	200,000 00
Suffolk Street District	743,000 00
Laying out and Construction of Highways, ...	50,000 00
	15,052,012 67
Charlestown Debt, bearing interest at 6 per cent., currency	\$35,829,223 37
	57,000 00
	<u>\$35,886,223 37</u>

COCHITUATE WATER DEBT.

COCHITUATE WATER DEBT, JAN. 31, 1892.

In addition to the City Debt, as heretofore stated, there exist loans made on account of the Cochituate Water-Works, viz.:

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
May 28, 1867.	6	Jan. and July.....	Chestnut Hill Reservoir.....	\$300,000 00	Dec., 1897.	\$500,000 00
Nov. 26, 1867.	6	" ".....	" ".....	200,000 00	" ".....	
April 21, 1868.	6	" ".....	" ".....	\$250,000 00	June, 1898.	
" " ".....	6	" ".....	Water-Works, Wards 13, 14, 15.....	200,000 00	" ".....	990,000 00
June 29, 1868.	6	April and Oct.....	Chestnut Hill Reservoir.....	540,000 00	Oct. ".....	
Dec. 15, 1868.	6	" ".....	Water-Works, Wards 13, 14, 15.....	\$250,000 00	April, 1899.	
July 2, 1870.	6	Jan. and July.....	Chestnut Hill Reservoir.....	\$250,000 00	Jan., 1901.	1,643,000 00
July 19, 1870.	6	" ".....	Water-Works, Ward 16.....	375,000 00	" ".....	
March 21, 1871.	6	April and Oct.....	Renewal of Loan, due 1870-71.....	688,000 00	April, ".....	
June 27, 1871.	6	Jan. and July.....	Water-Works, Wards 13, 14, 15, and 16.....	300,000 00	July, ".....	2,047,273 98
" " ".....	6	" ".....	High Service, South Boston.....	80,000 00	" ".....	
April 12, 1872.	6	" ".....	Additional Supply of Water.....	\$100,000 00	July, 1902.	
April 26, 1872.	5	April and Oct.....	Renewal of Loan, due 1872-73 (£399,500 sterling).....	1,047,273 98	Oct., ".....	905,000 00
April 11, 1873.	6	" ".....	Additional Supply of Water.....	\$492,000 00	April, 1903.	
June 6, 1873.	6	" ".....	Farther Hill Reservoir.....	161,000 00	" ".....	
June 6, 1873.	6	" ".....	Water-Works, Wards 13, 14, 15, and 16.....	115,000 00	" ".....	\$6,335,273 98
Dec. 26, 1873.	6	" ".....	Water-Works.....	137,000 00	" ".....	
			<i>Carried forward</i>			

COCHITUATE WATER DEBT.

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COCHITUATE WATER DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
April 11, 1873.	6	Jan. and July.....	<i>Brought forward.</i>			
Dec. 20, 1873.	6	April and Oct.....	Additional Supply of Water .	\$8,000 00	Jan., 1904.	\$6,335,273 98
			Water-Works.	38,000 00	April, "	
June 6, 1874.	6	Jan. and July.....	Water-Works, Wards 13, 14, 15, and 16, and extension to Wards 17 and 19.....			46,000 00
Dec. 24, 1874.	6	" ".....	Water-Pipes, Wards 17 and 19	\$60,000 00	Jan., 1905.	
April 30, 1875.	6	April and Oct.....	" " " ".....	101,000 00	" " " "	
Feb. 26, 1875.	6	Jan. and July.....	" " " ".....	99,000 00	April, "	
April 30, 1875.	6	April and Oct.....	Additional Supply of Water	43,700 00	" " " "	
	5	" " " ".....	" " " ".....	44,000 00	July, "	
	6	" " " ".....	" " " ".....	1,000,000 00	Oct., "	
	6	" " " ".....	Water-Works, Wards 17 and 19.....	6,000 00	" " " "	
" " " "	6	Jan. and July.....	Water-Works, Wards 17 and 19.....	\$50,800 00	Jan., 1906.	1,353,700 00
Dec. 31, 1875.	6	April and Oct.....	" " " ".....	32,250 00	" " " "	
" " " "	5	" " " ".....	" " " ".....	100,000 00	April, "	
Feb. 28, 1875.	5	" " " ".....	Additional Supply of Water	8,750 00	" " " "	
Dec. 31, 1875.	5	" " " ".....	Water-Works, Wards 17 and 19	452,000 00	" " " "	
July 1, 1876.	5	" " " ".....	Additional Supply of Water	4,000 00	Oct., "	
				2,000,000 00	" " " "	2,647,800 00
Dec. 31, 1875.	6	Jan. and July.....	Water-Works, Wards 17 and 19	\$8,000 00	Jan., 1907.	
" " " "	6	April and Oct.....	" " " ".....	5,000 00	April, "	
" " " "	5	Jan. and July.....	" " " ".....	1,000 00	July, "	
	5	April and July.....	" " " ".....	1,000 00	Oct., "	
April 20, 1878.	4	April and Oct.....	Additional Supply of Water.....	\$588,000 00	April, 1908.	15,000 00
	5	" " " ".....	" " " ".....	12,000 00	" " " "	
			<i>Carried forward</i>			600,000 00
						\$10,997,273 98

COCHITUATE WATER DEBT. — Continued.

Dates of Orders of Loans.	Rate	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for years.
			When due.				
April 11, 1879.	4	Jan. and July	.....	<i>Brought forward</i> .....	.....	.....	\$10,997,273 98
" "	4½	April and Oct.	.....	Additional Supply of Water	\$82,000 00	July, 1909.	
March 20, 1880.	4	" "	.....	" .....	268,000 00	Oct., "	350,000 00
Aug. 17, 1881.	4	" "	.....	New Main	\$280,000 00	April, 1910.	280,000 00
March 3, 1883.	4	Jan. and July	.....	Additional Supply of Water	\$324,000 00	April, 1912.	\$24,000 00
June 2, 1883.	4	" "	.....	" .....			
" "	4	Jan. and July	.....	New Main	\$61,000 00	July, 1913.	
Jan. 4, 1884.	4	" "	.....	Introduction of Meters and Inspection	50,000 00	" "	
June 2, 1883.	4	April and Oct.	.....	Additional Supply of Water	336,000 00	Oct., "	447,000 00
" "	4	" "	.....	" .....			
" "	4	Jan. and July	.....	Introduction of Meters and Inspection	\$250,000 00	Jan., 1914.	
" "	4	" "	.....	" .....	7,000 00	" "	
Dec. 23, 1884.	4	Jan. and July	.....	Additional Supply of Water	209,000 00	" "	
" "	4	April and Oct.	.....	" .....	18,500 00	April, "	
June 2, 1883.	4	" "	.....	" .....	16,000 00	Oct., "	500,500 00
March 5, 1885.	3½	" "	.....	" .....			
Dec. 23, 1884.	4	Jan. and July	.....	High Service	\$50,000 00	Jan., 1915.	
" "	4	April and Oct.	.....	" .....	144,200 00	April, "	
June 2, 1883.	4	" "	.....	Additional Supply of Water	1,500 00	" "	
March 5, 1885.	3½	" "	.....	Extension of Mains	50,000 00	" "	
" "	3½	" "	.....	" .....	50,000 00	Oct., 1915.	
Dec. 23, 1884.	4	" "	.....	High Service	23,000 00	" "	318,700 00
March 5, 1885.	3½	Jan. and July	.....	Extension of Mains, etc.	\$100,000 00	Jan., 1916.	
				<i>Carried forward</i>	\$100,000 00	.....	\$13,217,478 98

COCHITUATE WATER DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Dec. 23, 1884.	4	Jan and July	<i>Brought forward</i>	\$100,000 00		\$13,217,473 98
Oct. " " "	4	April and Oct.	High Service.....	68,000 00	Jan., 1916.	
Oct. 14, 1884.	4	" " "	" " " "	28,500 00	April, " "	
April 17, 1886.	34	Jan. and July	Additional Supply of Water.....	100,000 00	July, " "	
" " " "	34	April and Oct.	Extension of Malna, etc.....	75,000 00	Oct., " "	
Oct. 14, 1884.	4	" " "	" " " "	25,000 00	" " "	
Dec. 23, 1884.	4	" " "	Additional Supply of Water	60,000 00	" " "	672,800 00
" " " "	4	" " "	High Service.....	236,300 00	" " "	
" " " "	4	Jan. and July	" " " "	\$21,000 00	Jan., 1917.	
Jan. 1, 1887.	4	April and Oct.	" " " "	161,000 00	April, " "	
May " " "	3	" " "	Extension of Malna, etc.....	200,000 00	" " "	
" " " "	34	" " "	Additional Supply of Water	35,000 00	" " "	824,700 00
" " " "	34	" " "	Improvement of Lake Cochituate	40,000 00	" " "	
" " " "	34	" " "	Protection of Water Supply.....	60,000 00	" " "	
" " " "	34	" " "	" " " "	194,000 00	" " "	
Dec. 23, 1884.	4	Jan. and July	Extension of Malna, etc.	7,000 00	July, " "	
Oct. " " "	4	April and Oct.	High Service	10,700 00	Oct., " "	
Oct. 15, 1887.	4	" " "	Extension of Malna, etc.	150,000 00	" " "	228,300 00
Dec. 23, 1884.	4	Jan. and July	High Service.....	\$20,000 00	Jan., 1918.	
June 4, 1888.	4	April and Oct.	" " " "	6,300 00	April, " "	
Sept. 29, 1888.	34	Jan. and July	Extension of Malna, etc.....	100,000 00	July, " "	
" " " "	4	April and Oct.	" " " "	100,000 00	Oct., " "	
April 15, 1889.	4	" " "	" " " "	\$200,000 00	April, 1919.	775,000 00
Nov. 12, 1889.	34	" " "	Additional Supply of Water	145,000 00	Oct., " "	
" " " "	4	" " "	" " " "	300,000 00	" " "	
" " " "	4	" " "	Extension of Malna, etc.....	130,000 00	Nov., " "	
" " " "	34	May and Nov.	" " " "	" " " "	" " "	
" " " "	34	" " "	<i>Carried forward</i>	" " " "		\$15,716,273 98

COCHITUATE WATER DEBT. — *Concluded.*

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Nov. 13, 1889.	3½	Jan. and July	<i>Brought forward</i> .....	.....	.....	\$15,716,373 98
Jan. 3, 1890.	3½	"	Extension of Mains, etc.	\$20,000 00	Jan., 1920.	
March 1, 1890.	3½	"	High Service	100,000 00	" ..	
Oct. 13, 1890.	4	April and Oct.	"	100,000 00	" ..	
Nov. 13, 1889.	4	"	Extension of Mains, etc.	250,000 00	Oct., "	
			Additional Supply of Water	134,000 00	" ..	604,000 00
June 27, 1891.	4	"	Extension of Mains, etc.	\$100,000 00	April, 1921.	103,500 00
Nov. 13, 1889.	4	"	Additional Supply of Water	3,500 00	Oct., "	
						\$16,423,773 98

The average annual rate of interest on the foregoing debt is about $4\frac{1}{2}$ per cent.

\$3,552,000 00 at 5 per cent. in gold	\$177,600 00
1,947,273 98, £399,500, at 5 per cent. in gold	97,208 34
200,000 00 at 3 per cent.	6,000 00
1,170,000 00 at $3\frac{1}{2}$ per cent.	40,950 00
4,376,500 00 at 4 per cent.	175,060 00
268,000 00 at $4\frac{1}{2}$ per cent.	12,060 00
13,000 00 at 5 per cent.	650 00
4,897,000 00 at 6 per cent.	293,820 00
<u>\$16,423,773 98</u>	<u>\$803,848 34</u>

RECAPITULATION

Of the Objects for which the outstanding Funded Cochituate Water Debt of the City of Boston was contracted.

Additional Supply of Water	\$6,718,500 00
Renewal of Loan due 1872-73, obtained for the original construction of the works	1,947,273 98
Chestnut Hill Reservoir	1,540,000 00
Water-Works, Boston Highlands	450,000 00
Renewal of Loan due 1870-71, obtained for the original construction of the works	688,000 00
Water-Pipes and Water-Works, West Boston and Brighton Districts	460,000 00
Water-Works, Boston Highlands and Dorchester District	415,000 00
Water-Works, Dorchester District	375,000 00
New Main	341,000 00
Introduction of Meters and Inspection	307,000 00
Water-Works, 1873	175,000 00
Parker Hill Reservoir	161,000 00
High Service	966,000 00
Water-Works, Boston Highlands and Dorchester District, and Extension to West Roxbury and Brighton Districts	60,000 00
Extension of Mains	1,700,000 00
High Service, South Boston	30,000 00
Improvement of Lake Cochituate	40,000 00
Protection of Water Supply	50,000 00
	<u>\$16,423,773 98</u>

MYSTIC WATER-WORKS DEBT.

The following is a schedule of the debt issued on account of the Mystic Water-Works and Sewer remaining unpaid :

INTEREST.		Amounts of Loans.	When due.	Total for Year.
Rate.	Payable.			
6	Jan. and July	\$42,000 00	July, 1892.	\$42,000 00
6	Jan. and July	\$39,000 00	July, 1893.	
5	April and Oct.	6,000 00	Oct., "	45,000 00
5	April and Oct.	\$102,000 00	April, 1894.	102,000 00
3½	April and Oct.	\$35,000 00	April, 1896.	
3½	" "	60,000 00	Oct., "	95,000 00
3½	April and Oct.	\$50,000 00	Oct., 1897.	50,000 00
4	April and Oct.	\$3,000 00	April, 1898.	3,000 00
4	April and Oct.	\$15,000 00	Oct., 1913.	15,000 00
3½	April and Oct.	\$130,000 00	April, 1916,	130,000 00
				<u>\$482,000 00</u>

Of the above amount, \$81,000 00 bear 6 per cent. interest.....	\$4,860 00
Of the above amount, \$108,000 00 bear 5 per cent. interest.....	5,400 00
Of the above amount, \$18,000 00 bear 4 per cent. interest.....	720 00
Of the above amount, \$240,000 00 bear 3½ per cent. interest.....	8,400 00
Of the above amount, \$35,000 00 bear 3½ per cent. interest.....	1,137 50

Average rate on \$482,000 00 about 4½ per cent..... \$20,517 50

THE INDEBTEDNESS OF THE CITY OF BOSTON.

The Amount of the Consolidated Funded Debt of the City and County, including Water Debt, on the 31st of Jan., 1892, was \$56,003,997.35, and is made up of the following items :

	Inside of Debt Limit.	Outside of Debt Limit.	Totals.
City Debt	\$29,179,223 37	\$6,650,000 00	\$35,829,223 37
Charlestown Debt	57,000 00	.....	57,000 00
Total City Debt other than Water.....	\$29,236,223 37	\$6,650,000 00	\$35,886,223 37
Gochituate Water Debt.....	.....	16,423,773 98	16,423,773 98
Mystic Water Debt .....	.....	482,000 00	482,000 00
	\$29,236,223 37	\$23,555,773 98	\$52,791,997 35
County Debt	812,000 00	2,400,000 00	3,212,000 00
Total Funded Debt of City and County.....	\$30,048,223 37	\$25,955,773 98	\$56,003,997 35

Interest due on above Debt, as follows :

	April.	May.	June.	July.	October.	November.	December.	January.	Totals.
City Debt....	\$365,832	.....	\$15,000	\$444,404	\$344,182	.....	\$15,000	\$429,094	\$1,613,512
Water Debt..	812,961	\$2,275	.....	96,677	312,961	\$2,275	.....	95,417	822,606
County Debt,	53,220	.....	.....	3,030	53,220	.....	.....	3,030	112,500
Totals	\$782,033	\$2,275	\$15,000	\$544,111	\$710,383	\$2,275	\$15,000	\$527,541	\$2,548,618

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.

[From 1822 to 1892, both inclusive.]

The following table exhibits the total consolidated *gross funded and net debt and redemption means* of the city for each year from the commencement to Jan. 31, 1892, inclusive. At the commencement of the City Government, in 1822, the debt which had been contracted by the town was for the erection of a Court-House and prisons in Leverett street.

	Gross Funded Debt.	Sinking- Funds, etc.	Net Funded Debt.
April 30, 1822	\$100,000 00		\$100,000 00
" 1823	103,550 00	\$3,267 27	100,282 73
" 1824	207,050 00	3,254 61	203,795 39
" 1825	306,873 85		303,573 85
" 1826	364,800 32	145,980 93	218,819 39
" 1827	1,011,775 00	299,096 38	712,678 62
" 1828	949,350 00	219,124 85	670,225 15
" 1829	911,850 00	267,505 76	644,344 24
" 1830	891,930 75	228,028 30	663,902 45
" 1831	880,330 75	234,055 09	646,275 66
" 1832	817,123 93	175,734 75	641,389 18
" 1833	940,358 28	168,094 70	772,263 58
" 1834	1,078,988 28	153,636 46	924,451 92
" 1835	1,147,398 97	102,075 55	1,045,323 42
" 1836	1,264,400 00	182,245 56	1,082,154 44
" 1837	1,497,200 00	217,955 45	1,279,244 55
" 1838	1,491,400 00	97,436 60	1,393,963 40
" 1839	1,596,000 00	93,931 59	1,502,068 41
" 1840	1,698,232 56	171,439 31	1,526,793 25
" 1841	1,663,800 00	90,349 56	1,573,450 44
" 1842	1,594,700 00	88,930 79	1,505,769 21
" 1843	1,518,700 00	134,389 31	1,384,310 69
" 1844	1,423,800 00	302,149 09	1,121,650 91
" 1845	1,163,266 62	378,400 45	784,866 17
" 1846	1,153,713 16	717,610 79	436,102 37
" 1847	1,296,626 98	800,977 82	495,649 16
" 1848	3,452,006 37	478,213 28	2,974,393 09
" 1849	5,334,846 54	388,396 02	4,946,450 52
" 1850	6,195,144 35	310,259 40	5,884,884 95
" 1851	6,801,541 35	473,634 98	6,327,906 37
" 1852	7,110,679 70	489,065 22	6,621,614 48
" 1853	7,859,435 66	872,674 15	6,986,761 51
" 1854	7,799,855 82	1,411,858 00	6,387,997 32
" 1855	7,151,149 77	1,042,977 90	6,108,171 87
" 1856	7,107,149 77	1,088,483 92	6,018,665 85
" 1857	7,259,299 77	1,054,976 27	6,204,323 50
" 1858	8,101,199 77	1,108,147 09	6,993,052 68
" 1859	8,954,649 77	1,331,565 05	7,623,084 72
" 1860	8,491,599 77	967,175 69	7,524,424 08
" 1861	8,894,499 77	988,922 61	7,905,577 16
" 1862 — War debt included this year and after.	9,031,207 77	851,659 08	8,179,548 69
" 1863	10,335,857 77	1,190,901 13	9,144,956 64
" 1864	11,015,732 77	1,463,187 67	9,552,545 10
" 1865	11,371,942 57	1,621,255 41	9,750,687 16
" 1866	11,892,375 91	3,039,590 32	8,852,785 59
" 1867	12,998,559 91	4,440,278 32	8,558,281 59
" 1868 — Roxbury debt included.	14,011,616 91	5,199,369 72	8,812,247 19
" 1869	16,959,500 91	6,869,989 11	10,089,511 80
" 1870 — Dorchester debt included	18,68,350 91	9,215,831 25	9,471,519 66
" 1871	26,472,916 80	11,632,959 91	14,839,956 89
" 1872	28,628,538 82	12,849,159 31	15,779,379 51
" 1873	30,553,116 80	13,926,777 92	16,626,338 88
" 1874 — Charlestown, Brighton, and West Roxbury debts included.	42,890,785 77	15,417,572 75	27,473,213 02
" 1875	43,414,829 99	16,218,402 92	27,196,427 07
" 1876	43,848,835 73	16,880,387 41	26,967,448 32
" 1877	43,590,497 30	16,109,973 55	27,480,523 75
" 1878	42,457,022 47	16,297,245 80	26,159,776 67
" 1879	42,359,816 23	16,130,150 42	26,229,665 81
" 1880	42,030,125 36	14,188,021 08	27,842,104 28
" 1881	40,949,332 18	14,943,711 59	26,005,620 59
" 1882	40,079,312 04	15,901,650 44	24,177,661 60
" 1883	41,184,358 12	16,422,541 43	24,761,816 69
" 1884	43,185,699 07	16,933,174 61	26,252,494 46
" 1885	42,962,180 02	18,365,600 11	24,596,579 91
" 1886 — County debt included	43,628,322 04	18,915,502 44	24,712,819 60
" 1887	46,799,962 72	20,312,079 64	26,487,883 08
" 1888	48,993,803 45	21,632,559 02	27,361,244 43
" 1889	49,920,475 25	22,266,285 21	27,654,190 04
" 1890	53,930,095 22	22,854,262 98	31,075,832 24
" 1891	55,861,980 06	24,519,341 59	31,342,638 47
Jan. 31, 1892	56,003,997 35	25,569,706 32	30,434,291 03

DEBT ISSUED

In each Financial Year between 1822 and 1865-66, and in each Calendar Year since 1865-66.

1822 (town debt)	\$100,000 00	1856-7	\$431,900 00
1822-3	3,550 00	1857-8	1,168,400 00
1823-4	103,500 00	1858-9	1,232,950 00
1824-5	283,257 75	1859-60	735,800 00
1825-6	318,685 32	1860-1	992,700 00
1826-7	873,475 00	1862-3	1,604,850 00
1827-8	181,000 00	1863-4	850,000 00
1828-9	147,250 00	1864-5	639,709 80
1829-30	295,480 75	1865-6	712,150 00
1830-1	281,000 00	1866	1,499,000 00
1831-2	199,743 18	1867	1,037,175 00
1832-3	466,592 53	1868	2,937,000 00
1833-4	593,044 00	1869	531,500 00
1834-5	744,626 69	1870	3,561,500 00
1835-6	707,186 03	1871	5,238,000 00
1836-7	359,304 65	1872	2,981,000 00
1837-8	217,300 00	1873	7,255,176 65
1838-9	283,200 00	1874	4,478,500 00
1839-40	478,332 56	1875	2,206,200 00
1840-1	345,000 00	1876	3,533,300 00
1841-2		1877	667,000 00
1842-3		1878	1,349,000 00
1843-4		1879	1,890,000 00
1844-5	11,566 62	1880	2,701,000 00
1845-6	109,653 16	1881	123,000 00
1846-7	297,860 32	1882	2,078,500 00
1847-8	1,419,683 39	1883	3,278,500 00
1848-9	1,085,367 51	1884	1,837,500 00
1849-50	528,371 23	1885	1,742,700 00
1850-1	1,195,285 00	1886	3,838,800 00
1851-2	1,180,513 05	1887	3,324,700 00
1852-3	2,044,711 11	1888	1,529,300 00
1853-4	944,118 00	1889	3,784,000 00
1854-5	306,500 00	1890	5,462,000 00
1855-6	158,100 00	1891	2,716,500 00

LOANS AUTHORIZED BY SPECIAL STATUTES

Outside of Debt Limit other than for Water-Works.

Year.	Chap.	Object.	Amount Authorized.	Date of Approval.	Amount Issued.
1886..	304..	Public Park Construction.....	\$2,500,000 00	June 21, 1886..	\$2,500,000 00
1887..	101..	Suffolk County Court House ..	¹ 2,500,000 00	Mar. 21, 1887..	2,400,000 00
1887..	282..	Harvard Bridge.....	250,000 00	May 18, 1887..	250,000 00
1887..	312..	Public Park Lands.....	400,000 00	May 26, 1887..	400,000 00
1887..	394..	Sewer, Tremont-st.....	² 75,000 00	June 11, 1887..	
1887..	428..	Stony Brook Improvement	500,000 00	June 16, 1887..	500,000 00
1888..	392..	Public Park Lands.....	600,000 00	May 23, 1888..	600,000 00
1889..	68..	New Library Building.....	1,000,000 00	Mar. 1, 1889..	1,000,000 00
1889..	254..	W. Chester-park Extension....	³ 75,000 00	April 12, 1889..	
1889..	283..	Congress-st. and Oliver-st. Extension.....	⁴ 500,000 00	April 26, 1889..	
1889..	322..	Improved Sewerage.....	500,000 00	May 9, 1889..	500,000 00
1890..	271 {	Public Parks, Charlestown	200,000 00	May 5 and	200,000 00
1890..	444 }			June 23, 1890 }	
1891..	301..	Public Parks.....	⁵ 3,500,000 00	May 7, 1891..	700,000 00
1891..	324..	New Library Building.....	⁴ 1,000,000 00	May 11, 1891..	
.....	323..	Laying Out and Construction of Highways. ⁶			

¹ In addition to cost of land: \$2,400,000 of this amount already approved by City Council and issued.

² Never approved by City Council.

³ Entire loan authorized by City Council; only \$700,000 issued.

⁴ Authorized by City Council, but not yet issued.

⁵ Not exceeding \$1,000,000 each year — debt issued in 1891 (\$50,000) inside of debt limit; debt issued hereafter will be outside of debt limit — \$500,000 (including \$50,000 already issued) authorized by City Council.

PREMIUMS RECEIVED ON BONDS SOLD.

From January, 1874 (date of last annexation) to January, 1891.

1875-76.

\$900,000 — 30 years to run, at 5%	108.80
100,000 — 30 years to run, at 5%	109.00
552,000 — 30 years to run, at 5%	110.57

1876-77.

\$2,000,000 — 30 years to run, at 5%	111.07
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1879-80.

\$450,000 — 10 years to run, at 4½%	102.79
20,000 — 30 years to run, at 4%	100.98 ⁷⁵

1882-83.

\$324,000 — 30 years to run, at 4%	108.05
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1883-84.

\$500,000 — 20 years to run, at 4%	104.41
500,000 — 20 years to run, at 4%	107.21
700,000 — 30 years to run, at 4%	105.67
950,000 — 30 years to run, at 4%	109.80

1886-87.

\$624,000 — 10 years to run, at 3½%	102.125
500,000 — 50 years to run, at 3½%	111.52

1887-88.

\$400,000 — 50 years to run, at 3½%	100.64
400,000 — 50 years to run, at 3½%	101.36
675,000 — 30 years to run, at 3½%	100.25
650,000 — 30 years to run, at 4%	103.27
450,000 — 30 years to run, at 4%	104.53

1888-89.

\$100,000 — 30 years to run, at 3½%	100.125
800,000 — 30 years to run, at 4%	105.835
450,000 — 30 years to run, at 4%	111.299
769,900 — 10 years to run, at 4%	105.27
480,000 — 10 years to run, at 4%	105.797

1889-90.

\$200,000 — 30 years to run, at 4%	115.437
500,000 — 30 years to run, at 3½%	100.41
245,000 — 30 years to run, at 3½%	101.65
900,000 — 30 years to run, at 3½%	101.176
400,000 — 30 years to run, at 4%	111.399
600,000 — 30 years to run, at 3½%	100.09
\$1,037,000 — 10 years to run, at 3½%	100.15
574,000 — 10 years to run, at 4%	104.281

1890-91.

\$300,000 — 30 years to run, at 4%	109.41
250,000 — 30 years to run, at 4%	103.32
500,000 — 30 years to run, at 4%	104.036
870,000 — 10 years to run, at 4%	101.57
297,000 — 10 years to run, at 4%	103.26

1891-92.

\$177,000 — 20 years to run, at 4%	.	.	.	.	.	\$101.
323,000 — 20 years to run, at 4%	.	.	.	.	.	100.75
250,000 — 30 years to run, at 4%	.	.	.	.	.	101.125
100,000 — 30 years to run, at 4%	.	.	.	.	.	100.875
350,000 — 30 years to run, at 4%	.	.	.	.	.	101.25
100,000 — 30 years to run, at 4%	.	.	.	.	.	100.55
50,000 — 30 years to run, at 4%	.	.	.	.	.	101.13
50,000 — 30 years to run, at 4%	.	.	.	.	.	101.50

AVERAGE VALUATIONS, AND AMOUNT \$9 PER
THOUSAND PRODUCED.

Average valuation for 5 years, less abatements to Dec. 31.		Nine dollars on a thousand amounted to	
1884 . . .	\$661,011,076 00	For 1885-86 . .	\$5,949,099 68
1885 . . .	670,035,172 00	1886-87 . .	6,030,316 55
1886 . . .	678,763,000 00	1887-88 . .	6,108,867 00
1887 . . .	694,078,430 00	1888-89 . .	6,246,705 87
1888 . . .	711,071,286 00	1889-90 . .	6,399,641 57
1889 . . .	733,736,913 00	1890-91 . .	6,603,632 49
1890 . . .	761,236,068 00	1891-92 . .	6,851,124 61
1891 . . .	790,036,144 00	1892-93 . .	7,110,325 30

COCHITUATE WATER-WORKS.

COST OF CONSTRUCTION OF THE WORKS TO FEB. 1, 1892.

Cost of Water-Works to Jan. 1, 1850, as per final report of	
Water Commissioners	\$3,998,051 83
Extension to East Boston	281,065 44
Jamaica Pond Aqueduct	13,237 50
New Dam at Lake Cochituate	10,940 08
Raising Lake two feet, including damages	28,002 18
Dudley Pond, Lower Dam, and making connections with the Lake	18,982 23
New Main from Brookline Reservoir	304,991 83
Land and Water Rights and Land Damages since Jan. 1, 1850	49,486 17
New Pipe-yard and Repair-shop	25,666 51
Albany-Street Yard, buildings, etc.	69,165 63
New Water-Pipes, East Boston	20,999 43
New Main, East Boston	24,878 08
Pumping-Works at Lake Cochituate	23,577 69
High-Service, Stand-pipe, Engine-houses, and Engines	103,829 53
High-Service, South Boston	27,860 29
Chestnut-Hill Reservoir, including land	2,461,232 07
Parker-Hill Reservoir, "	228,246 17
Charles-River Siphon, "	26,532 35
Keeper's House, Parker Hill	2,764 90
Temporary High Service, Brighton	7,865 86
New Stable at Chestnut Hill Reservoir	8,103 55
Pegan Dam, Natick	1,394 06
Willow Dam	1,567 29
High Service, East Boston	22,960 07
New Main from Chestnut-Hill Reservoir	341,702 28
New High-Service Works	762,140 34
Cost of laying Main Pipe for extension in Roxbury, Dorchester, Brighton, and West Roxbury Districts	1,758,512 22
Additional Supply of Water, including land damages and all expenses	7,051,192 33
Cost of laying Main Pipe since Jan. 1, 1850	2,147,982 35
Sidewalk Stopcocks	50,000 00
Extension of Mains, etc. (from Loans)	1,770,596 65
	\$21,643,526 91

MYSTIC WATER-WORKS.

COST OF CONSTRUCTION OF THE WORKS TO FEB. 1, 1892.

Salaries	\$17,644 61
Engineering	33,746 87
Land Damages	91,855 38
Reservoir	141,856 26
Dam	17,167 26
Conduit	129,714 30
Engine-house, Coal-shed, and Chimney	36,112 99
Engines	150,096 70
Grubbing Pond	9,393 26
Iron Pipes, ...	108,437 10
Iron Pipes, Trenching	61,029 59
City Distribution	162,335 23
Hydrants	19,976 21
Stopcocks	19,262 52
Miscellaneous items	14,012 51
Roadway and Bridges	3,529 22
Lowering Mystic River	3,012 06
Inspections	1,824 79
Service-Pipes and Meters	133,858 70
Hydrants for Somerville and Medford	2,653 08
Somerville Distribution	2,492 10
Dwelling-house for Engineer and Fireman (Pumping-Station), ...	4,871 02
Chelsea Extension	37,347 86
Medford "	3,997 41
Drinking-fountains	1,415 05
New Line of Supply Main	203,050 09
Stable and Pipe-yard	8,964 64
Extension of Engine-house and Boiler	33,727 43
New Force Main	9,875 17
Main-Pipe laying, since 1873	29,375 48
New Stable, Engine-house	1,767 39
Additional Force Main	24,882 96
Temporary Pumping-Works	6,905 15
Mystic Sewer	136,245 70
New Workshop	3,000 00
Portion cost, New Main to East Boston	12,031 89
Connection with Cochituate High Service	17,143 79
" " " Low "	16,331 93
	\$1,710,943 70

COCHITUATE WATER-WORKS.

The following table shows the payments from Cochituate Water-Works income since date of last Annexation.

YEAR.	Current Expenses.	Interest on Debt.	Payments to Sinking Fund.
1874-75.....	\$690,600 97	\$540,858 77	\$46,899 03
1875-76.....	408,173 52	833,364 81	19,826 48
1876-77.....	255,134 08	747,624 77	26,480 18
1877-78.....	257,397 09	751,494 94	27,099 92
1878-79.....	237,064 35	617,378 20	177,195 91
1879-80.....	207,680 27	643,037 93	214,707 24
1880-81.....	816,466 56	619,476 52	195,668 90
1881-82.....	825,846 41	598,974 76	193,840 36
1882-83.....	817,462 16	630,018 30	216,681 72
1883-84.....	377,989 75	639,213 41	
1884-85.....	431,590 80	668,658 07	209,268 39
1885-86.....	284,336 78	681,758 78	120,129 12
1886-87.....	327,717 85	694,931 76	297,928 95
1887-88.....	351,720 25	729,380 46	221,620 11
1888-89.....	346,390 84	746,239 82	256,013 57
1889-90.....	370,290 45	760,385 33	306,903 00
1890-91.....	368,432 89	785,117 17	242,675 22
1891-92.....	279,456 33	466,347 78	337,014 05

EXPENSES MET FROM LOANS ON ACCOUNT OF COCHITUATE WATER-WORKS, FROM 1874.

Water-Pipes, Wards 17 and 19.	Water-Works, Wards 13, 14, 15, and 16, and Wards 17 and 19.	Additional Sup- ply of Water.	Bshops, Albany District.	Water-Works, West Rox- bury and Brighton Districts.	New Main.	Introduction of Meters, and Inspection of Water-Works.	Extension of Mains, etc.	High Service.	Improvement of Lake Co. chituate.
\$2,388 59	\$101,250 89	\$224,956 69							
289,039 03		783,913 49		\$100,487 71	2,398 24				
		1,921,080 24		25,403 78					
		1,257,718 26							
		635,658 08							
		213,550 97			\$267,778 80				
		35,677 98							
		97,406 78							
		167,621 43			71,189 06				
		423,622 70			8,297 72				
		270,292 13				\$58,804 37		\$5,352 72	
		139,187 89				114,709 87		187,011 33	
		128,601 32				84,435 69		131,272 11	
		63,563 77				10,183 24		231,286 88	
		1,398 00				31,678 51		136,618 59	\$31,607 72
		235,710 89	\$421 31			14,241 80		13,048 51	22,576 29
			59,578 69			12,758 63		27,453 51	12,318 83
						6,709 57		205,652 96	6,131 20
		281,271 82						697 78	

LAMP DEPARTMENT.

The whole cost of lighting the streets of the city during the nine months ending January 31, 1892, was \$420,179.21. On the 15th of January the city was lighted with 1,447 electric, 8,924 gas, 2,781 oil, and 80 naphtha lamps, being an increase of 322 electric, a decrease of 358 gas, and a decrease of 176 oil lamps, and a decrease of 19 naphtha lamps, as compared with the previous year.

The lamps are located as follows :

	Gas Lamps.	Large Gas Lamps.	Electric Lights.	Oil Lamps.	Naphtha.	Total.
City Proper	2,633	11	552	98	0	3,294
Roxbury	1,640	4	216	0	0	1,860
Dorchester	1,483	.....	142	770	0	2,395
West Roxbury	896	.....	52	1,258	0	2,206
South Boston	565	2	176	273	80	1,096
Charlestown	609	.....	127	0	0	736
East Boston	605	.....	94	126	0	825
Brighton	476	.....	88	256	0	820
Totals	8,907	17	1,447	2,781	80	13,232

The prices paid for gas in the public lamps to the several gas companies are : Boston at the rate of \$1.00 per thousand cubic feet; Roxbury, \$1.50; Charlestown, \$1.55; South Boston, \$1.50; East Boston, \$1.60; Dorchester, \$1.50; West Roxbury, \$1.85; and Brighton, \$1.85.

The price paid for electrics is 40 cents per light per night. The city provides the iron posts, and the companies furnish the lamps and light.

The men who clean and light the gas-lamps are paid at the rate of \$2.00 per day, and have an average of 76 lamps each.

The underground *service*-pipes are laid and kept in repair by the various companies, under the direction of the Superintendent of Lamps, and at the expense of the city, without pecuniary consideration or profit to the companies.

The oil and naphtha lamps, during the past year, have been lighted and cleaned by men employed by the Superintendent of Lamps, at the rate of 34 cents per lamp per night for this service.

LAMP DEPARTMENT. — Continued.
Payments for Gas Lighting in Streets.

YEAR.	Boston Gas Light Co.	Roxbury Gas Light Co.	Dorchester Gas Light Co.	South Boston Gas Light Co.	Charlestown Gas Light Co.	East Boston Gas Light Co.	Jamaica Plain Gas Light Co.	Brookline Gas Light Co.	Chelsea Gas Light Co.
1874-75.....	\$119,500 18	\$49,226 22	\$36,008 36	\$28,031 42	\$19,829 30	\$17,705 81	\$12,758 10	\$12,723 13	
1875-76.....	126,782 28	53,630 22	39,025 37	28,611 73	23,919 50	18,513 57	18,270 24	14,987 92	
1876-77.....	123,387 43	56,045 44	41,342 22	32,221 94	26,658 82	20,462 42	19,485 28	16,220 67	
1877-78.....	124,708 04	57,872 30	41,753 65	31,819 02	28,418 32	20,906 08	20,647 60	17,335 87	
1878-79.....	120,208 57	55,877 40	40,933 89	30,162 34	28,025 20	19,927 13	20,351 23	16,683 91	
1879-80.....	100,496 62	45,210 05	33,183 43	24,622 98	23,314 84	16,361 46	16,673 64	11,976 40	
1880-81.....	94,434 97	47,759 71	33,702 75	24,143 09	23,905 22	16,607 46	16,023 28	11,084 07	
1881-82.....	97,860 70	50,108 74	35,338 48	27,563 64	24,075 45	19,200 14	17,700 82	13,314 73	\$84 10
1882-83.....	93,295 07	51,180 74	35,775 81	27,048 60	23,945 22	20,375 07	17,698 86	16,110 47	91 84
1883-84.....	73,295 11	45,387 63	37,003 04	23,107 67	23,641 00	21,212 40	18,343 80	16,566 93	92 12
1884-85.....	74,170 25	46,644 12	34,229 87	23,376 41	22,938 82	21,671 28	16,843 57	14,762 36	73 00
1885-86.....	74,797 95	46,044 12	34,916 82	21,819 12	22,938 82	22,310 15	17,193 74	13,699 87	91 87
1886-87.....	74,201 47	48,111 05	36,102 02	22,366 82	24,538 26	22,027 64	17,961 78	16,971 20	91 87
1887-88.....	72,191 36	46,864 69	35,797 93	21,407 37	23,912 44	19,737 54	20,538 66	17,596 14	92 16
1888-89.....	64,044 15	46,398 88	37,725 44	18,129 10	19,899 68	18,214 49	21,896 01	17,580 40	91 87
1889-90.....	46,276 96	46,711 62	30,123 24	18,023 43	16,584 17	16,960 64	22,611 61	17,869 43	90 43
1890-91.....	46,465 38	45,648 06	38,722 47	16,837 95	16,362 64	16,571 91	21,233 66	14,201 00	91 87
1891-92.....	29,462 30	27,291 51	23,732 82	9,166 22	10,439 06	10,676 78	14,117 00	9,413 22	14 18

202 PAYMENTS FOR LIGHTING AND GENERAL EXPENSES.

LAMP DEPARTMENT. — Concluded.
Payments for Electric, Oil and Naphtha Lighting and General Expenses.

	Brush Electric Lighting Co.	Boston Electric Light Co.	New England Weston Electric Light Co.	Mer- chants Electric Light and Power Co.	American Electric and Illuminat- ing Co.	Weston Illuminat- ing Co.	Union and Citizens' Electric Light and Power Co.	Citizens' Electric Light Co.	Brookline Gas Light Co.	Charles- town Gas Co.	Rising Sun Street Lighting Co.	Oil and Naphtha.	General Expenses.
1874-75.....												\$4,709 60	\$140,327 61
1875-76.....												5,306 65	167,529 05
1876-77.....												9,027 47	134,843 11
1877-78.....												7,466 23	126,166 09
1878-79.....												6,060 88	105,503 55
1879-80.....												8,143 57	126,776 13
1880-81.....												6,938 10	119,855 58
1881-82.....												4,896 43	125,205 11
1882-83.....												5,825 43	145,030 81
1883-84.....												6,497 37	150,812 89
1884-85.....												5,100 34	132,584 97
1885-86.....												5,253 78	134,793 17
1886-87.....												5,183 29	145,673 96
1887-88.....												5,468 84	174,858 15
1888-89.....												6,152 24	167,145 39
1889-90.....												7,615 82	165,965 28
1890-91.....												8,436 32	169,577 47
1891-92.....												4,726 26	132,581 13

RENTS PAID FOR OFFICES FOR CITY DEPARTMENTS.

1874-75 . . \$8,149 75	1880-81 . . \$12,141 59	1886-87 . . \$20,540 13
1875-76 . . 8,312 46	1881-82 . . 11,982 60	1887-88 . . 20,599 42
1876-77 . . 8,805 04	1882-83 . . 12,309 84	1888-89 . . 19,475 18
1877-78 . . 9,108 12	1883-84 . . 13,523 61	1889-90 . . 19,919 77
1878-79 . . 9,607 91	1884-85 . . 15,027 36	1890-91 . . 22,707 63
1879-80 . . 10,809 80	1885-86 . . 14,918 02	1891-92 . . 22,154 64

AMOUNTS RECEIVED FROM LIQUOR LICENSES.

1875-76 . . \$250,478 00	1881-82 . . \$258,865 00	1887-88 . . \$587,742 00
1876-77 . . 173,323 50	1882-83 . . 282,427 00	1888-89 . . 616,949 00
1877-78 . . 274,866 00	1883-84 . . 305,551 00	1889-90 . . 891,668 00
1878-79 . . 223,388 00	1884-85 . . 521,178 00	1890-91 . . 1,018,515 00
1879-80 . . 242,474 00	1885-86 . . 511,830 00	1891-92 . . 1,036,564 00
1880-81 . . 260,838 00	1886-87 . . 605,569 00	

THE PUBLIC INSTITUTIONS.

The ordinary expenditures for carrying on the various institutions under the charge of the "Commissioners of Public Institutions," for the nine months ending Jan. 31, 1892, compared with the previous year, have been as follows :

DEPARTMENT.	Average number of Inmates.		Expenditures.		Income.		Net Expenditures.	
	Nine months ending Jan. 31, 1892.	Year ending April 30, 1891.	Nine months ending Jan. 31, 1892.	1890-91.	Nine months ending Jan. 31, 1892.	1890-91.	Nine months ending Jan. 31, 1892.	1890-91.
House of Correction.....	539	506	\$67,875 14	\$87,984 24	\$21,299 37	\$30,063 83	\$46,575 77	\$57,920 41
House of Industry, Reformation, etc.:								
House of Industry.....	1,033	1,034						
House of Reformation.....	69	86						
Truant School.....	91	92	117,424 68	151,705 65	40,421 64	48,145 94	77,003 04	103,559 71
Paupers.....	14	.....						
Lunatic Hospitals.....	427	391	63,163 95	84,128 48	12,111 77	11,119 63	51,052 18	73,006 85
Marcella-street Home.....	244	274	29,633 73	43,323 53	237 47	519 78	29,416 26	45,009 75
Home for Paupers, Rainsford and Long Islands,	763	753	52,021 01	60,341 59	1,643 02	2,781 45	50,372 99	57,550 14
Alms-house, Charleston.....	142	146	10,421 66	13,073 10	344 47	659 02	10,077 19	14,414 08
Office Expenses.....	.....	.....	14,577 31	19,706 82	.....	.....	14,577 31	19,706 82
Pauper Expenses.....	.....	.....	118,962 41	174,562 94	3,180 98	4,622 11	115,781 43	166,860 83
Steamer "J. Putnam Bradlee".....	.....	.....	13,366 59	16,460 02	.....	.....	13,356 59	16,460 02
	3,322	3,282	\$487,436 48	\$655,428 37	\$79,243 72	\$97,917 76	\$408,192 76	\$557,508 61

SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last thirty financial years; also the average number of scholars. Annotations occurred as follows: Roxbury, Jan. 6, 1868; Dorchester, Jan. 3, 1870; Charlestown, Brighton, and West Roxbury, Jan. 5, 1874.

FINANCIAL YEAR.	No. of Day Scholars Belonging	No. of Evening Scholars Belonging	Total No. of Scholars Belonging	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Net Rate per Scholar.	Cost of new School-houses.	Total Expenditures.
1862-63	27,051	..	27,051	\$319,066 22	\$113,847 17	\$432,913 39	\$6,885 50	\$428,027 89	\$15 75	\$101,963 62	\$534,967 01
1863-64	26,961	..	26,961	332,710 66	132,761 75	465,472 41	7,185 78	458,286 63	17 00	6,870 87	471,343 28
1864-65	27,095	..	27,095	380,833 06	172,331 78	553,164 84	7,927 56	545,237 28	20 12	90,000 84	645,374 68
1865-66	27,204	..	27,204	412,550 82	163,270 76	575,821 58	8,574 22	567,247 36	20 85	200,553 64	776,375 22
1866-67	28,002	..	28,002	503,596 66	176,108 85	679,705 51	5,858 98	673,846 58	24 06	101,575 00	781,280 60
1867-68	27,982	..	27,982	561,169 98	211,536 43	772,706 41	10,467 05	762,239 36	27 24	184,790 80	961,497 21
1868-69	33,994	..	33,994	738,198 37	244,478 63	982,677 00	8,876 08	973,800 32	28 64	346,610 78	1,320,287 78
1869-70	35,442	..	35,442	739,345 65	248,066 95	987,412 60	14,661 16	972,751 44	27 45	612,337 86	1,590,750 46
1870-71	36,758	..	36,758	838,366 77	293,232 59	1,131,609 36	23,806 35	1,107,783 01	30 14	443,679 71	1,571,279 07
1871-72	36,650	..	36,650	886,940 47	329,639 18	1,216,579 65	26,899 98	1,189,679 67	28 47	97,800 68	1,314,380 33
1872-73	37,745	..	37,745	963,102 05	378,970 85	1,342,072 90	28,113 93	1,313,958 97	33 50	454,230 84	1,768,193 25
1873-74	41,644	..	41,644	1,041,375 52	377,681 52	1,419,057 04	28,848 73	1,390,208 31	32 14	446,663 25	1,865,720 29
1874-75	44,942	..	44,942	1,249,498 93	474,874 68	1,724,373 61	26,220 82	1,698,152 79	36 64	356,069 74	2,081,048 35
1875-76	45,924	..	45,924	1,296,803 59	470,830 68	1,767,634 27	20,635 72	1,746,998 55	34 82	277,746 57	2,015,336 84
1876-77	46,681	..	46,681	1,268,604 23	422,472 22	1,691,076 45	21,989 03	1,669,077 42	33 18	175,589 04	1,816,915 49
1877-78	47,675	..	47,675	1,215,782 03	396,334 06	1,612,116 09	30,109 31	1,582,006 78	29 99	174,324 75	1,756,440 84
1878-79	49,700	..	49,700	1,172,469 69	347,173 23	1,519,642 92	32,145 54	1,487,517 38	27 83	240,222 98	1,759,885 90
1879-80	50,851	..	50,851	1,162,258 61	353,108 23	1,515,366 84	49,090 28	1,466,276 54	27 15	215,359 64	1,682,245 29
1880-81	51,542	..	51,542	1,165,402 69	394,274 82	1,559,677 51	74,076 08	1,485,601 43	26 98	173,037 15	1,710,105 95
1881-82	52,611	..	52,611	1,165,629 71	405,849 38	1,571,479 07	69,591 58	1,501,887 49	26 58	77,628 73	1,680,791 22
1882-83	54,690	..	54,690	1,180,193 73	422,968 76	1,603,162 49	73,509 56	1,529,652 93	26 54	268,879 72	1,808,536 28
1883-84	55,848	..	55,848	1,206,653 23	433,023 33	1,639,706 56	79,364 66	1,560,341 90	27 90	278,114 05	1,938,567 19
1884-85	56,888	..	56,888	1,230,771 71	474,681 43	1,705,453 14	89,574 76	1,615,878 38	26 81	362,796 15	2,084,468 98
1885-86	57,180	..	57,180	1,251,403 29	492,289 54	1,743,692 83	93,684 20	1,650,008 63	26 06	125,687 45	1,782,083 45
1886-87	58,266	..	58,266	1,269,545 91	386,630 09	1,656,175 00	93,684 20	1,562,490 80	26 06	125,687 45	1,782,083 45
1887-88	59,224	..	59,224	1,294,192 42	483,468 46	1,777,660 88	97,313 81	1,680,347 07	28 01	127,875 90	1,907,014 20
1888-89	60,316	..	60,316	1,332,506 17	516,179 08	1,848,685 25	39,738 53	1,808,946 73	28 01	127,875 90	1,907,014 20
1889-90	60,478	..	60,478	1,390,868 87	525,867 09	1,916,735 96	40,762 50	1,875,973 46	28 42	349,602 82	2,266,338 78
1890-91	61,019	..	61,019	1,424,988 20	524,232 24	1,949,220 44	41,417 06	1,907,803 38	28 47	172,623 90	2,121,744 34
For the nine months ending in January 31, 1892	..	..	..	1,079,848 59	421,477 02	1,501,325 61	31,352 81	1,469,972 80	..	527,429 10	2,028,764 71

OF THE
BOSTON PUBLIC SCHOOLS.

Head-Master	\$3,780
Sub-Master, first year, \$2,196; annual increase, \$60; maximum	2,496
First Assistant, first year, \$1,440; annual increase, \$36; maximum	1,620
Second " " first year, \$1,140; annual increase, \$48; maximum	1,380

Head-Masters	\$3,780
Masters	2,880
Junior-Masters, first year, \$1,008; annual increase (for thirteen years), \$144; salary for the fourteenth and subsequent years, with the rank of Master	2,880
Assistant Principal	1,800
¹ First Assistants	1,620
Assistants, first year, \$756; annual increase, \$48; maximum	1,880

Masters, first year,	\$2,580; annual increase, \$60; maximum .	\$2,880
Sub-Masters, first year,	\$1,500; annual increase, \$60; maximum .	2,280
First Assistants, first year,	\$900; annual increase, \$36; maximum .	1,080
Second " first year,	\$756; annual increase, \$12; maximum .	816
Third " first year,	\$456; annual increase, \$48; maximum .	744

Second Assistants, first year, \$756; annual increase, \$12; maximum,	\$816
Fourth " first year, \$456; annual increase, \$48; maximum,	744

Principals, first year, \$600; annual increase, \$36; maximum . . .	\$708
Assistants, first year, \$432; annual increase, \$36; maximum . . .	540

Special Instructors of Music	\$2,640
Director of Drawing	3,000
Teacher of Chemistry, Girls' High School	1,620
Assistant in " " " " " "	804
Teacher of Physical Culture and Elocution, Girls' High School	1,008
" " " " " Girls' Latin School	492
Teacher of Drawing, Penmanship, and Elementary Method, Normal School	1,080
Teacher of Kindergarten Methods, Normal School	1,080
Director of French and German	3,000
Assistants	1,500

There are at present two first assistants (High Schools) in service.

Director of Physical Training	\$2,000
Special Assistant in German in the Brighton High School—to serve three hours a week, and to be paid at the rate of four dollars per week of actual service.	
Horace Mann School for the Deaf—Principal	2,508
First Assistant	900
Assistants, first year, \$700; second year and subsequently	800
Instructors in Manual Training School	1,200
Instructors in Schools of Cookery, first year, \$456; annual increase, \$48; maximum	744
Instructor in School on Spectacle Island (including all expenses connected with the school, except for books)	400
Instructor Military Drill	2,000
Armorer	800

Teachers of sewing:

One division	\$108	Seven divisions	\$540
Two divisions	192	Eight divisions	588
Three divisions	276	Nine divisions	636
Four divisions	348	Ten divisions	684
Five divisions	420	Eleven divisions	732
Six divisions	492	All over eleven divisions	744

Principal, Evening High School (per week), first year, \$30; second year, \$40; third year and subsequently	\$50 00
Assistants, Evening High School (per evening)	4 00
Principals, Evening Elementary Schools, in schools where average attendance for month is 100 pupils or more (per evening), \$5; in schools where average attendance per month is less than 100 (per evening)	4 00
First Assistants, Evening Elementary Schools (per evening)	2 50
Assistants, Evening Elementary Schools (per evening)	1 50
Special Assistant Teachers, lowest classes Primary Schools (per week)	5 00

Masters elected as Principals of High Schools, whose average whole number for the preceding school year exceeds one hundred pupils, receive \$288; Sub-Masters, elected as Principals, \$216; First Assistants, elected as Principals, \$72; each, in addition to the regular salary of the rank.

The salary of a Temporary Junior-Master is at the rate of \$5 per day of actual service.

ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and County of Suffolk, exclusive of debt and temporary loans redeemed since 1862, as follows :

YEAR.	Interest on Debt and Temporary Loans.	State Tax.	Other City Expenditures.	Total Actual Expenditures, on account of City.	County.
1862-63	\$668,861 67	¹ \$578,270 56	\$3,782,979 34	\$5,050,111 57	\$153,594 98
1863-64	824,068 34	² 1,269,626 41	3,000,767 61	5,094,462 36	152,867 32
1864-65	1,505,144 71	756,600 00	3,752,200 35	6,013,945 06	146,619 60
1865-66	889,397 69	1,592,501 00	3,866,973 09	6,348,871 78	173,050 06
1866-67	1,035,145 74	1,016,490 00	4,276,046 93	6,327,682 67	205,937 10
1867-68	1,277,278 13	1,094,150 00	5,128,986 84	8,100,414 97	233,245 65
1868-69	1,152,377 79	723,140 00	7,614,331 26	9,489,849 05	226,488 17
1869-70	1,179,668 64	903,925 00	10,467,741 61	12,551,335 25	314,840 81
1870-71	1,500,433 36	933,775 00	9,789,982 87	12,224,191 23	272,342 38
1871-72	1,560,489 26	933,775 00	9,650,712 08	12,144,976 34	271,941 38
1872-73	1,859,283 56	736,480 00	11,991,630 39	14,587,393 95	337,526 95
1873-74	2,279,398 06	828,540 00	15,133,971 71	18,241,909 77	310,702 71
1874-75	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99
1875-76	2,607,933 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29
1876-77	2,572,057 28	742,932 00	10,305,276 07	14,120,265 35	345,976 34
1877-78	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	323,646 92
1878-79	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	327,833 50
1879-80	2,377,050 59	206,370 00	9,320,836 79	11,904,257 38	296,140 82
1880-81	2,220,171 43	619,110 00	10,252,967 39	13,092,248 82	303,871 68
1881-82	2,188,564 72	619,110 00	10,422,476 44	13,230,151 16	338,261 12
1882-83	2,184,580 49	925,480 00	11,879,562 33	14,889,622 82	362,908 06
1883-84	2,227,045 73	578,055 00	12,852,436 08	15,657,536 81	368,352 40
1884-85	2,238,518 17	770,740 00	12,456,798 17	15,466,056 34	393,785 77
1885-86	2,242,102 19	578,055 00	11,480,449 18	14,300,606 37	852,613 93
1886-87	2,237,479 04	555,870 00	11,542,638 27	14,335,987 31	999,056 20
1887-88	2,315,933 49	833,805 00	12,920,866 74	16,070,505 23	1,086,026 43
1888-89	2,324,476 50	833,805 00	12,974,131 56	16,132,413 06	1,334,640 21
1889-90	2,353,785 54	738,020 00	13,508,467 28	16,600,272 82	1,265,160 36
1890-91	2,447,882 87	645,767 50	14,585,464 60	17,679,114 97	1,133,121 18
Nine months ending Jan. 31, 1892.	1,785,671 04	553,515 00	13,855,842 03	16,195,028 07	777,496 32

¹ Including \$221,262.00, National direct tax assumed and paid by the State.

² Including \$513,026.41, State Bounty Tax.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS, MAY 1, 1885, TO JAN. 31, 1892.

DEPARTMENTAL PAYMENTS.

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	1885-86.	1886-87.	1887-88.	1888-89.	1889-90.	1890-91.	9 months, 1891-92.	Appropriation for 1892-93.
Ancient Records Department.....	\$4,002 26	\$4,107 24	\$3,687 95	\$4,480 61	\$4,414 71	\$4,515 17	\$2,917 55	\$5,000 00
Architect Department.....	17,792 40	18,955 06	24,344 47	22,396 67	19,365 01	22,583 50	16,876 24	22,500 00
Assessing Department.....	107,220 63	108,284 86	110,533 59	108,764 50	109,243 94	114,864 22	110,639 64	128,000 00
Auditing Department.....	20,671 62	22,998 87	23,717 59	23,816 11	24,044 65	25,618 25	20,163 91	27,200 00
Board of Aldermen.....	6,080 02	10,613 75	10,782 29	14,307 48	22,333 15	22,354 31	18,879 48	23,000 00
Soldiers' Relief.....	.....	60,000 00	.....	15,000 00	30,000 00	42,000 00	65,000 00	82,000 00
Board of Police.....	953 155 99	1,072,452 14	1,080,963 26	1,140,346 25	1,134,867 48	1,136,102 76	876,489 35	1,150,000 00
City Clerk Department.....	19,028 00	19,728 24	20,228 72	21,082 87	21,460 44	56,905 27	60,099 63	70,000 00
City Council:								
Contingent Fund, Joint Com- mittees.....	10,120 51	5,078 82	11,411 97	13,058 51	6,044 38	10,520 26	14,768 65	5,500 00
Incidental Expenses.....	64,911 39	79,400 13	65,212 99	49,282 43	38,708 04	31,496 33	28,882 26	80,000 00
City Messenger Department.....	5,150 00	17,997 60	19,073 49	20,576 72	21,939 97	23,751 11	17,719 06	24,000 00
Clerk of Committees Department.....	5,419 16	6,702 40	7,518 84	7,546 90	7,638 28	9,489 99	7,970 24	10,500 00
Collecting Department.....	52,835 96	53,939 40	68,656 91	60,798 69	61,664 58	71,504 63	63,661 66	84,000 00
Common Council.....	11,354 88	13,339 71	13,026 36	10,757 79	13,376 94	11,560 07	6,656 19	8,500 00
Engineering Department.....	29,966 28	29,999 29	32,999 94	33,890 21	34,065 54	33,465 78	26,989 69	40,000 00
Ferry Department.....	230,200 04	189,737 51	207,652 69	214,346 22	194,067 77	204,520 72	168,905 56	215,000 00
Fire Department, including Inspec- tion of wires.....	695,104 49	713,763 74	772,989 21	853,824 19	854,928 54	910,659 27	777,859 72	1,000,000 00
Harvard Bridge Commissioners.....	.....	.....	.....	.....	.....	3,156 58	1,920 41	4,000 00
Health Department.....	126,269 74	114,609 20	107,667 16	113,512 39	115,719 23	117,892 45	105,170 31	125,000 00
Hospital Department.....	166,616 58	174,324 43	182,541 83	219,239 58	229,040 45	225,624 92	189,714 62	259,000 00
Inspection of Buildings Departm't. Inspection of Milk and Vinegar Department.....	41,982 59	48,766 41	50,908 82	58,997 47	67,990 70	59,992 36	50,307 11	68,500 00
Inspection of Provisions Departm't. Liquor Department.....	10,457 03	8,761 59	8,994 01	9,158 13	9,133 32	11,436 80	8,109 67	12,500 00
Land Department.....	.....	383 92	2,221 15	2,600 82	2,236 70	2,362 26	1,797 88	2,430 00
Law Department.....	496,937 50	524,923 45	573,661 15	566,961 91	592,317 70	541,757 64	420,179 21	610,000 00
Laying-out Streets Department, office expenses.....	23,942 30	23,199 85	23,484 28	23,719 66	28,743 15	28,606 77	21,829 66	29,500 00
	13,879 06	14,317 30	13,685 11	13,754 54	13,484 44	13,580 67	10,980 76	39,828 00
Carried forward.....	\$3,104,989 52	\$3,336,264 57	\$3,416,003 78	\$3,622,720 25	\$3,638,538 11	\$3,741,115 09	\$3,084,488 46	\$4,076,158 00

* Amount paid from taxes.

DEPARTMENTAL PAYMENTS.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS. — Continued.

	1885-86.	1886-87.	1887-88.	1888-89.	1889-90.	1890-91.	9 months, 1891-92.	Appropriation for 1892-93.
<i>Brought forward</i>								
Library Department.....	\$3,104,989 52	\$3,336,244 87	\$3,416,003 78	\$3,623,720 25	\$3,658,538 11	\$3,741,115 09	\$3,084,488 46	\$1,076,158 00
Market Department.....	117,558 03	126,081 07	128,949 85	146,518 11	161,827 42	152,571 11	119,826 45	192,000 00
Mayor.....	9,576 28	9,698 63	9,787 71	9,615 63	9,584 84	9,561 88	7,508 10	10,250 00
Mount Hope Cemetery Department**	18,105 11	21,551 74	22,853 56	22,700 63	19,065 65	1,25,079 81	21,573 42	29,000 00
Park Department.....	10,000 00	14,000 00	10,000 00	10,000 00	.....	2,500 00	6,000 00	10,000 00
Printing Department.....	20,372 03	24,220 55	21,465 44	34,692 80	46,500 00	58,682 11	62,229 32	60,000 00
Public Buildings Department.....	38,500 00	40,000 00	47,000 00	46,000 00	46,500 00	47,500 00	39,900 00	45,000 00
Public Celebrations.....	162,550 11	131,648 21	160,229 27	178,871 34	175,430 69	185,747 98	162,485 78	192,000 00
Public Grounds Department.....	20,424 90	19,556 46	20,345 14	22,201 15	25,470 51	26,486 52	28,705 11	26,400 00
Public Institutions.....	66,565 02	63,521 34	65,983 19	74,282 50	83,832 62	94,248 93	82,180 54	95,000 00
Registry Department.....	508,468 14	525,689 41	557,697 48	580,635 28	677,555 75	667,442 13	419,561 34	600,000 00
Relief of the Poor Department.....	27,858 12	28,390 02	29,503 00	38,994 16	50,940 30	43,033 15	34,618 60	45,000 00
School Committee.....	12,158 07	13,087 22	13,568 29	13,883 85	14,132 60	14,094 84	8,568 28	16,292 00
Sealing of Weights and Measures.....	109,126 90	108,825 08	104,399 14	114,984 00	110,006 69	110,268 68	75,912 01	115,000 00
Sinking-Funds Department.....	1,672,762 12	1,647,051 96	1,753,736 78	1,847,601 26	1,898,593 88	1,646,684 63	1,500,268 29	2,000,000 00
Street Department.....	10,088 40	11,077 35	10,364 07	10,423 50	20,457 51	1,690 19	9,292 80	12,500 00
Central Office.....	1,730 22	2,320 95	2,461 91	2,448 82	2,417 51	2,410 52	1,892 80	2,500 00
Bridge Division.....	1,552,298 26	1,422,624 63	1,653,711 73	1,901,243 01	1,659,331 15	1,950,891 23	1,794,795 67	2,204,000 00
Cambridge Bridges Division.....	76,406 72	91,941 88	98,456 74	94,778 87	99,891 82	108,201 10	16,050 00	20,000 00
Paving Division.....	6,816 60	11,172 97	6,668 98	5,835 12	8,966 15	8,770 70	98,236 54	125,000 00
Sanitary Division.....	835,000 00	712,140 22	872,746 34	816,686 47	717,703 05	928,475 27	10,322 94	9,000 00
Sewer Division.....	431,849 73	452,125 40	593,713 86	493,347 31	490,044 90	527,212 16	752,863 94	850,000 00
Street Cleaning Division.....	202,232 31	156,244 18	174,135 81	490,495 24	342,635 23	381,232 03	380,567 64	450,000 00
Street Police Division.....	.....	.....	.....	.....	.....	.....	370,825 28	350,000 00
Watering Division.....	.....	.....	.....	.....	.....	.....	215,464 92	300,000 00
Surveying Department.....	31,144 93	30,768 67	32,000 00	33,495 91	35,000 00	38,271 56	464 41	100,000 00
Treasury Department.....	28,570 10	33,074 67	35,566 23	36,049 55	37,018 70	36,775 77	29,205 98	35,000 00
Advertising.....	1,828 81	2,126 00	2,034 21	2,168 08	2,496 24	.....	28,915 67	39,250 00
Election expenses.....	12,957 02	12,437 99	12,002 91	14,283 07	119,135 36	.....	.....	.....
<i>Carried forward</i>	\$7,537,632 09	\$7,627,029 85	\$8,111,658 69	\$8,774,862 90	\$8,748,061 82	\$9,091,597 64	\$7,514,833 22	\$9,775,350 00

* Includes entertainment of distinguished guests.

* Amount paid from taxes.

DEPARTMENTAL PAYMENTS.

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PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS. — *Concluded.*

	1885-86.	1886-87.	1887-88.	1888-89.	1889-90.	1890-91.	9 months, 1891-92.	Appropriation for 1892-93.
<i>Brought forward.....</i>								
Boston Harbor.....	\$7,537,632 09	\$7,627,029 85	\$8,111,658 69	\$8,774,862 90	\$8,743,061 82	\$9,091,597 64	\$7,514,833 23	\$9,776,350 00
Cedar Grove Cemetery *.....	8,124 82	3,521 59	6,839 31	3,625 14				
Chestnut Hill Driveway.....	4,000 00	3,000 00						
Free Concerts.....	3,165 38	999 70						
County of Suffolk.....	2,940 10	2,995 31	473,019 24	522,921 63	530,168 77	507,755 66	373,215 52	525,000 00
House of Correction.....	416,970 03	434,618 54	102,247 72	110,756 84	100,035 96	87,984 24	67,875 14	99,650 00
Reserved Fund.....	98,060 55	89,898 92						50,000 00
Totals.....	\$8,065,922 97	\$8,162,063 91	\$8,692,764 96	\$9,412,166 51	\$9,378,266 55	\$9,687,387 54	\$7,960,923 88	\$10,450,000 00

* Amount paid from taxes.

DEPARTMENT EXPENSES.

Annual Expenditures of several departments, for ten years past, commencing with the financial year 1882-83.

Houses of Industry, Reformation, Marcella-st. Home, Almshouses.			House of Correction.		Lunatic Hospitals.	
Year.	Amount.	Average No. Inmates.	Amount.	Average No. Inmates.	Amount.	Average No. Inmates.
1882-83.....	\$246,873 45	2,112	\$90,395 80	458	\$55,999 52	189
1883-84.....	263,437 31	2,085	96,209 00	490	59,998 16	196
1884-85.....	277,061 03	1,130	109,227 37	510	59,958 61	197
1885-86.....	288,397 72	2,412	98,050 55	488	58,299 88	220
1886-87.....	283,217 16	2,378	89,898 92	466	66,890 75	237
1887-88.....	299,434 53	2,475	102,247 72	513	85,018 61	308
1888-89.....	317,056 77	2,673	110,756 84	545	93,206 76	315
1889-90.....	297,821 56	2,642	100,035 96	528	82,579 04	336
1890-91.....	272,645 87	2,385	87,984 24	506	84,126 48	391
Nine months ending Jan. 31, 1892.....	209,521 08	2,356	67,875 14	539	63,168 95	427

Year.	Pauper Expenses.	Steamboat running to Beer, Long, and Rainsford Islands.	Office Expenses of Public Institutions.
1882-83.....	\$141,056 71	\$17,817 81	\$8,201 01
1883-84.....	136,552 71	16,680 23	8,244 45
1884-85.....	143,649 33	16,600 01	8,047 33
1885-86.....	137,148 08	16,349 74	8,272 72
1886-87.....	153,066 62	16,995 82	8,499 06
1887-88.....	146,530 82	18,099 94	8,613 58
1888-89.....	150,977 31	20,829 53	8,584 91
1889-90.....	158,106 67	20,554 58	18,494 86
1890-91.....	174,502 94	16,460 02	19,706 82
Nine months ending Jan. 31, 1892...	118,962 41	13,336 59	14,577 81

¹Including Home for Paupers, Rainsford and Long Islands, this year and after.

²Including Asylum for Insane, Austin Farm, now Retreat for Insane, Dorchester, this year and after.

Fire Department and Fire-Alarm Telegraph.
Exclusive of repairs on buildings.

Board of Police.
Exclusive of repairs on buildings, special expenses in enforcing Liquor License Law, and maintenance of Signal-Service System.

Year.	Amount.	Apparatus in service.				Men.	Amount.	No. of Officers.
		S.E.	H.C.	C.E.	H.&L			
1882-83	\$585,156 93	29	11	7	12	658	\$900,302 84	779
1883-84	632,670 10	32	10	6	13	694	918,923 88	779
1884-85	692,577 81	32	10	6	14	686	940,640 40	785
1885-86	690,524 57	32	10	6	14	687	951,448 90	778
1886-87	705,443 03	32	10	7	14	689	1,072,042 01	785
1887-88	766,640 51	33	9	8	15	690	1,080,477 74	773
1888-89	847,520 61	34	8	9	16	738	1,136,939 22	896
1889-90	854,799 38	34	9	10	16	757	1,132,932 36	896
1890-91	* 985,248 53	38	8	10	16	774	1,135,534 40	865
Nine months ending Jan. 31, 1892.....	777,941 50	40	6	10	17	763	874,969 39	868

In addition to the above there is an Aerial Ladder and 2 Water Towers in service.

* Fire Boat included.

* Includes Reserve Force.

* Includes Inspection of Wires this year and after.

Year.	Repairs, Fire Department Buildings.	Erection Fire Department Buildings.	Repairs, etc., Police Station Houses.	Erection Police Station Houses.
	Amount.	Amount.	Amount.	Amount.
1882-83	\$15,509 67		\$6,815 22	
1883-84	15,827 35	\$21,298 54	7,070 86	
1884-85	21,841 12	64,617 74	10,426 87	\$11,973 43
1885-86	19,088 82	61,989 41	11,485 25	6,853 55
1886-87	15,334 46	72,413 15	9,501 13	39,415 97
1887-88	13,162 60	56,877 39	11,565 39	20,227 46
1888-89	27,241 22	30,377 65	18,764 78	233 90
1889-90	25,149 51	20,197 80	15,703 85	28,000 00
1890-91	29,293 03	99,046 87	9,365 09	49,119 81
Nine months ending Jan. 31, 1892.....	26,173 09	54,158 39	9,547 35	

Lamp Department.

Public Grounds Department, exclusive of purchase of land.

Year.	Amount.	Lamps.	
1882-83	\$454,168 71	12,628	\$62,219 87
1883-84	496,915 91	12,242	80,868 84
1884-85	481,001 98	12,809	88,608 60
1885-86	499,937 50	13,125	86,712 25
1886-87	524,923 45	13,379	79,142 98
1887-88	573,661 15	13,655	75,300 47
1888-89	566,961 91	13,876	84,251 93
1889-90	592,317 70	13,810	108,552 62
1890-91	541,757 64	13,463	94,248 93
Nine months ending Jan. 31, 1892.....	420,179 21	13,232	139,708 28

COCHITUATE WATER-WORKS.

YEARS.	Charged to General Appropriations.	Amount expended for Interest, etc.	Amount expended for Extension of Water charged to Special Appropriations.	Amount of Loans.	Main Pipe Laid. Feet.	Service Pipe Laid. Feet.
1875-76.....	\$408,173 52	\$833,364 81	\$1,187,624 03	\$1,740,000 00	181,095	35,392
1876-77.....	255,134 08	747,624 77	2,084,547 95	2,017,000 00	115,369	30,893
1877-78.....	1306,071 19	751,484 94	1,283,119 04	3,000 00	69,749	23,217
1878-79.....	1285,905 46	617,378 20	1,635,638 08	600,000 00	40,815	32,943
1879-80.....	1231,693 51	643,037 93	213,350 97	630,400 00	42,838	27,787
1880-81.....	316,456 56	619,478 52	303,456 78	.....	63,700	23,912
1881-82.....	325,846 41	598,974 76	99,895 02	.....	37,551	24,588
1882-83.....	317,462 16	630,018 30	167,957 81	321,000 00	37,727	25,376
1883-84.....	377,989 75	639,213 41	2,494,814 85	994,000 00	64,054	30,284
1884-85.....	418,268 97	668,558 07	2,900,973 47	163,200 00	61,849	35,473
1885-86.....	293,920 78	681,758 78	4,493,656 32	455,000 00	64,299	34,698
1886-87.....	527,011 10	694,931 76	5,427,583 97	650,800 00	79,444	50,957
1887-88.....	351,238 38	729,380 46	6,672,733 60	569,000 00	130,331	53,946
1888-89.....	345,658 31	746,280 82	7,476,112 87	200,000 00	122,924	40,974
1889-90.....	367,582 45	760,385 33	8,846,614 86	753,000 00	125,100	51,951
1890-91.....	308,462 89	785,117 17	9,836,252 97	571,500 00	100,942	66,530
Nine months ending Jan. 31, 1892.....	312,451 86	466,347 78	487,622 16	216,000 00	97,804	53,838

- 1 Including amount paid Mystic Water-Works for East Boston rates.
 2 In addition to this amount, \$58,804.37 have been expended for Introduction of Meters and Inspection.
 3 In addition to this amount, \$121,583.97 have been expended for Introduction of Meters and Inspection.
 4 In addition to this amount, \$88,001.47 have been expended for Introduction of Meters and Inspection.
 5 In addition to this amount, \$10,231.49 have been expended for Introduction of Meters and Inspection.
 6 In addition to this amount, \$31,681.07 have been expended for Introduction of Meters and Inspection.
 7 In addition to this amount, \$14,346.15 have been expended for Introduction of Meters and Inspection.
 8 In addition to this amount, \$12,755.65 have been expended for Introduction of Meters and Inspection, and \$421.31 for Shops, Albany Street, Cochituate Water-Works.
 9 In addition to this amount, \$7,452.38 have been expended for Introduction of Meters and Inspection, and \$59,678.69 for Shops, Albany Street, Cochituate Water-Works.

LAYING OUT AND WIDENING STREETS.

Statement of Amounts expended for Laying out and Widening Streets,
and grade damages, from June 1, 1822 (first year of City Government), to
Jan. 31, 1892.

A street, S. B.,	\$20,779 68	<i>Brought forward,</i>	\$3,747,448 83
Adams street,	350 00	Bellevue street, Dor.,	896 25
Adams street, Dor.,	8,816 64	Benedict street, Chsn.,	4,700 00
Akron street, Rox.,	150 00	Bennington street,	
Albany street,	181,020 36	E. B.,	24,335 25
Albion street,	3,777 20	Berry street, W. Rox.,	794 30
Alden lane,	167 25	Beverly street,	26,164 37
Alden street,	124 00	Bigelow street, Br.,	3,497 60
Alford street, Chsn.,	5,690 03	Bird street, Dor.,	1,600 50
Alfred street, W. Rox.,	3,257 80	Blackstone street,	96,318 08
Allen street,	13,402 50	Blackstone and North	
Allen and So. Allen		Centre streets,	1,690 00
streets,	616 25	Blakemore street, W.	
Allston street, Dor.,	100 00	Rox.,	600 80
Alpine street, Rox.,	873 00	Blake's court,	4,960 00
Amory street, Rox.,	1,011 45	Blanchard street, Rox.,	1,294 00
Anawan avenue, W.		Blossom street,	4,315 57
Rox.,	735 67	Blue Hill avenue, Rox.,	18,148 88
Ann street,	70,459 74	Bodwell street, Dor.,	75 00
Ann and Blackstone		Bolton street, S. B.,	2,175 00
streets,	5,000 00	Border street, E. B.,	4,807 00
Appleton street,	97,061 90	Boston street, Dor.,	18,736 80
Arch street,	333,318 00	Boston & Albany R.R.	
Arnold street, W. Rox.,	24,703 00	crossing,	150 00
Ash street,	778 74	Bothnia street,	5,000 00
Ashland street, W.		Bow street, Chsn.,	3,943 75
Rox.,	2,912 50	Bowdoin street,	1,089 56
Ashmont street, Dor.,	292 61	Bowdoin street, Dor.,	49,149 24
Athens street, S. B.,	2,300 00	Bowdoin square,	13,746 80
Atherton street, W.		Bowen street, S. B.,	300 00
Rox.,	5,750 00	Bower street, Rox.,	6,342 48
Atkinson street,	39,475 66	Bowker street,	44,793 34
Atlantic avenue,	1,783,431 37	Boylston street,	343,582 32
Auburn street,	14,078 00	Boylston street, J. P.,	1,050 00
Avery street,	510 00	Brattle street,	25,533 60
Avon place,	115,208 81	Breed's Island, E. B.,	80 00
Avon street,	800 25	Bridge street,	1,000 00
Baker street, W. Rox.,	1,185 00	Brighton avenue, Br.,	500 00
Barrett street,	2,479 24	Brighton street,	952 00
Bartlett street,	4 00	Brimmer street,	34,412 54
Battery street,	63,715 91	Broad street,	625,943 48
Baxter street, S. B.,	1,649 75	Broadway Extension,	1,402,508 94
Beach street,	265,923 02	Bromfield street,	80,040 14
Beacon street,	557,903 27	Brook avenue, Dor.,	40 00
Bedford street,	164,809 23	Brookline Park, Rox.,	100 00
Belcher's lane,	427 00	Brookline street,	3,093 64
Belknap street,	500 00	Brookford street,	1,000 00
Bell street, W. Rox.,	3,000 00	Brooks street, E. B.,	1,717 60
<i>Carried forward,</i>	\$3,747,448 83	<i>Carried forward,</i>	\$6,608,627 66

<i>Brought forward.</i>	\$6,608,627 66	<i>Brought forward,</i>	\$7,136,124 12
Brookside avenue, W.		Chestnut Hill avenue,	
Rox.,	7,218 89	Br.,	492 60
Brown avenue, W.		Chestnut street,	850 00
Rox.,	208 46	Child street, W. Rox.,	150 00
Bryant street,	2,380 13	Church street,	35,012 80
Bunker Hill street,		Church street, Dor.,	475 15
Chsn.,	1,251 00	Circuit street, Rox.,	15,563 85
Burroughs street, W.		Clapp street, Dor.,	2,669 21
Rox.,	550 00	Clarendon street,	3,400 00
Bushnell street, Dor.,	1,865 50	Clark street,	7,482 41
Butler's row,	1,128 84	Clay street,	1,100 00
Buttonwood street,		Cliff street, Rox.,	17,973 88
Dor.,	450 00	Clifton street,	11,297 56
Cabot street, Rox.,	12,013 52	Clinton street,	26,898 31
Call street, W. Rox.,	5,524 55	Colony street, S. B.,	700 00
Cambridge street,	48,849 66	Columbia street, Dor.,	7,936 70
Cambridge street,		Columbus avenue,	585,864 92
Chsn.,	160 53	Commerce street,	44,740 07
Cambridgeport street, Br.,	210 19	Commercial street,	620,864 18
Camden street,	2,247 50	Commercial street, Dor.,	3,250 00
Canal street,	210 00	Commonwealth avenue,	619,438 45
Canal street, Chsn.,	14,185 00	Conant street, Rox.,	1,080 25
Canton street,	117,683 80	Concord square,	1,500 00
Carney place,	300 00	Congress street,	1,180,552 02
Carolina avenue, W.		Cooper street,	8,310 63
Rox.,	769 08	Copeland street, Rox.,	2,384 00
Carver street,	732 10	Corey street, W. Rox.,	2,421 71
Cary street, Rox.,	918 00	Corinth street, W. Rox.,	1,216 00
Castle street,	3,518 00	Cornhill,	498 75
Causeway street,	945 92	Cornwall street, W. Rox.,	2,600 00
Cazenove place,	2,500 00	Cottage street, Dor.,	20,968 65
Central avenue, W.		Cotting street,	1,900 00
Rox.,	1,500 00	Court street,	84,628 68
Central street,	18,515 95	Court square,	21,018 08
Central street, Rox.,	4,332 00	Cove street,	2,020 22
Centre street, Dor.,	1,877 00	Cross street,	28,427 23
Centre street, W. Rox.,	1,914 96	Cross street, E. B.,	740 00
Ceylon street, Dor.,	776 00	Curtis street, W. Rox.,	1,793 75
Chadwick street, Rox.,	1,497 00	Cushing avenue, Dor.,	1,200 00
Chambers street,	4,230 00	D street, S. B.,	69,442 60
Chambers and Lever-		Dacia street, Rox.,	3,734 88
ett streets,	851 75	Dale street, Rox.,	2,069 20
Change avenue,	4,576 00	Dalton street,	4,500 00
Change avenue, and		Dana street,	1,650 00
Faneuil Hall square,	3,532 00	Dartmouth street,	1,435 51
Chapman place,	46,049 84	Davis street,	6,988 50
Chapman street,	27,283 84	Day street, W. Rox.,	2,898 80
Chardon street,	26,721 26	Deacon street,	7,190 78
Charles street,	53,459 24	Dearborn street, Rox.,	2,114 00
Charles street, Dor.,	1,866 60	Dedham street,	21,638 11
Charlestown street,	10,716 00	Dennis street, Rox.,	286 15
Charter street,	2,240 46	Derne street,	5,889 46
Chatham street,	1,398 97	Derne and Temple streets,	391 03
Chauncy street,	55,972 50	Devonshire street,	1,518,079 47
Chauncy place,	19,300 88	Dickens street, Dor.,	339 60
Chelsea street, Chsn.,	8,760 00	Distil House square,	633 19
Cheney street, Rox.,	268 00	Dix place,	933 75
Cherry street,	1,347 30	Dix street, Dor.,	75 00
Cherry street and		Doane street,	5,131 75
Quincy street,	700 00	Dock square,	7,491 87
Chester square,	1,988 24	Dorchester avenue,	26,836 75
<i>Carried forward,</i>	\$7,136,124 12	<i>Carried forward,</i>	\$12,195,324 58

<i>Brought forward,</i>	\$12,195,324 58	<i>Brought forward,</i>	\$15,284,206 42
Dorchester street, S. B.,	11,615 12	Gilbert street,	6,200 00
Dorr street, Rox.,	1,175 00	Gladstone street, E. B.,	150 00
Dover street,	20,624 20	Glendale street, Dor.,	1,200 00
Dudley street,	182,386 25	Glenwood street, Rox.,	677 25
Dunmore street, Rox.,	1,202 00	Gold street, S. B.,	3,109 82
Dunreath street, Rox.,	2,100 00	Gore avenue, Rox.,	3,486 00
Dunstable street, Chsn.,	7,600 00	Granite street, S. B.,	4,000 00
Dustin street, Br.,	450 00	Gray street,	2,925 00
East street,	1,867 20	Green street,	16,173 49
Eastburn street, Br.,	786 51	Green and Leverett	
East Chester park,	84,610 65	streets,	1,473 57
East Dedham street,	500 00	Green and Pitts streets,	3,615 77
East Eighth street, S. B.,	435 00	Green and Staniford	
Eastern avenue,	292,197 01	streets,	5,502 25
East Fifth street, S. B.,	2,500 00	Green street, Dor.,	188 25
East Fourth street, S. B.,	160 00	Green street, W. Rox.,	13,750 00
East Second street, S. B.,	3,322 00	Greenough avenue, W.	
East Sixth street, S. B.,	6,225 00	Rox.,	1,120 00
East Springfield street,	2,548 00	Greenough lane,	325 00
Eliot street,	444,729 25	Green's alley,	5,450 00
Eliot street, Jamaica Plain,	414 25	Greenwood street, Rox.,	7,000 00
Ellery street, S. B.,	550 00	Gridley street,	280 64
Elm street,	16,204 29	Gridley and High	
Elm Hill avenue, Rox.,	4,479 13	streets,	813 56
Emerald street,	800 00	Grove street, W. Rox.,	550 00
Emerson street, S. B.,	31,768 81	Guild row,	5,927 50
Erie street, Dor.,	2,526 11	Guild street,	3,422 80
Essex street,	93,253 48	H and Athens streets,	91 00
Essex and Lincoln streets,	3,328 34	Hadley street, Chsn.,	2,676 94
Eustis street, Rox.,	9,030 75	Halleck street, Rox.,	1,800 00
Eutaw street, E. B.,	1,671 80	Hamburg street,	975 00
F street, S. B.,	1,343 75	Hamilton street,	20,756 19
Fairfield street,	20,300 00	Hampden street, Rox.,	100 00
Falcon street, E. B.,	300 00	Hancock street, Dor.,	9,828 52
Faneuil street, Br.,	24 20	Hanover avenue,	9,364 00
Federal street,	893,448 90	Hanover street,	1,694,700 04
Fenwick street, Rox.,	1,400 00	Hanover and Court	
Ferdinand street,	53,850 00	streets,	1,500 00
Ferrin street, Chsn.,	11,753 00	Harrison avenue,	402,878 64
Field street, Rox.,	250 00	Harrison avenue and	
Fifth street, S. B.,	3,349 48	Northampton street,	100 00
First street, S. B.,	30,779 73	Hartford street,	300 00
Fleet street,	58,352 29	Harvard street, Dor.,	7,427 44
Forbes street, W. Rox.,	6,169 74	Harwich street,	4,490 62
Fort avenue, Rox.,	4,525 25	Havre street, E. B.,	6,825 00
Fort Hill Wharf,	113,575 00	Hawes street,	250 00
Foster street, Br.,	7,894 19	Hawkins street,	6,008 89
Fountain street, Rox.,	190 00	Hawley street,	258,052 50
Foundry street, S. B.,	900 00	Hawthorn street, Rox.,	500 00
Fourth street, S. B.,	9,675 58	Heath street, Rox.,	10,292 49
Francis street, Rox.,	375 00	Henchman street,	15,390 50
Franklin street,	367,182 64	Hereford street,	18,562 50
Friend street,	216,335 37	Hewes street, Rox.,	1,100 00
Fruit street,	7,315 36	High street,	280,015 93
Fulton street,	22,380 60	High and Congress streets,	20,054 25
Garden court,	2,371 96	High and Pearl streets,	1,995 30
Garden street,	543 50	High street, Chsn.,	958 00
Gay Head street, Rox.,	514 42	Highland avenue, Rox.,	250 00
Geneva avenue,	12,920 00	Hill street, Chsn.,	4,887 00
Georgia street, Rox.,	261 00	Hillside street, Rox.,	850 00
Gibson street, Dor.,	40 73	Holborn street, Rox.,	250 00

Carried forward, \$15,284,206 42

Carried forward, \$18,154,778 07

<i>Brought forward,</i>	\$18,154,778 07
Hollis place, Rox.,	10,900 00
Houghton street, Dor.,	150 00
Howard avenue, Dor.,	14,000 00
Howard street,	1,050 00
Howard street, Dor.,	2,143 25
Hulbert street, Rox.,	500 00
Humboldt avenue, Rox.,	107,353 32
Humphreys street, Dor.,	444 30
Huntington avenue,	188,465 70
Hyde Park avenue,	
W. Rox.,	3,339 38
Ivers street,	33,586 00
Jenkins street, S. B.,	171 00
Jerome street, Dor.,	4,000 00
Kendall street,	750 00
Kenilworth street, Rox.,	187 48
Kilby street,	29,472 62
King street, Dor.,	931 75
Kingsbury st., Rox.,	7,835 75
Kingston st.,	300,764 86
Kirkland street,	1,000 00
Kneeland place,	22,788 30
Kneeland street,	282,399 60
L street, S. B.,	10,133 01
LaGrange place,	16,033 61
LaGrange street,	8,681 28
LaGrange street, W. Rox.,	60 00
Lamartine street, W. Rox.,	4,607 51
Lambert ave., Rox.,	9,967 20
Lambert street, Rox.,	1,250 00
Lansing street, Rox.,	400 00
Laurel street, Rox.,	800 00
Leligh street,	3 60
Lenox street,	4,040 10
Leverett street,	59,043 12
Leverett and Causeway streets,	550 00
Lewis street,	5,000 00
Liberty square, etc.,	11,100 00
Lime street,	5,157 00
Lincoln street,	67,315 21
Lincoln street, Br.,	4,158 40
Lindall street,	137,261 55
Linden park, Rox.,	31,838 86
Linwood street, Rox.,	650 00
London street,	3,301 86
London street, E. B.,	1,800 00
Lynde street,	257 00
Lynn street,	540 21
Lynn and Charter streets,	222 75
Madison street, Rox.,	486 00
Magazine street, Rox.,	27,864 85
Main street, Chsn.,	2,295 00
Malden street,	5,353 00
Mall street, Rox.,	244 13
Marion street, E. B.,	13,176 20
Market street, Br.,	10,828 53
Marshall and Union streets,	20,462 00

Carried forward, \$19,631,895 36

<i>Brought forward,</i>	\$19,631,895 36
Marshfield street,	6,510 00
Marvin street,	244 50
Mason street,	805 14
Massachusetts avenue, Br.,	196,400 00
Mather street, Dor.,	51 00
May street, W. Rox.,	1,875 00
Mayo street,	4,114 00
McLean street,	1,635 58
Meander street,	450 00
Mechanics street,	128 50
Medford street, Chsn.,	100 00
Melrose street,	2,615 80
Melville avenue, Dor.,	6,230 00
Mercantile street,	33,000 00
Merchants row,	48,920 78
Merrill street, Dor.,	85 25
Merrimac street,	26,076 63
Messinger street,	993 75
Methodist alley,	100 05
Michigan avenue, Dor.,	536 00
Middle street, S. B.,	100 00
Milk street,	166,331 51
Mill street, Dor.,	15,325 00
Mill Pond and Salem street,	6,667 28
Milton avenue, Dor.,	3,180 92
Minden street, Rox.,	12,361 50
Minot street,	800 00
Mitchell street, S. B.,	600 00
Moon street,	1,002 43
Moore street, E. B.,	200 00
Moreland street, Rox.,	1,479 75
Morris street, E. B.,	350 00
Morton street,	200 00
Moulton street, Chsn.,	118 00
Mt. Hope street, W. Rox.,	32 00
Mt. Vernon and Olive streets,	3,048 37
Mt. Vernon street, Dor.,	500 00
Mt. Everett street, Dor.,	800 00
Munroe street, Rox.,	4,234 96
Myrtle court,	100 00
Myrtle street,	6,740 81
Mystic street, Chsn.,	50 00
Napier street,	4,112 79
Neponset avenue, Dor.,	161 00
New street, east of Custom-House,	15,000 00
New streets, S. B.,	3,406 59
Newbern street, Rox.,	953 48
Newbury street,	19,177 36
Newhall street, Dor.,	40 00
Newman street, S. B.,	250 00
Ninth street, S. B.,	202 25
Norfolk avenue,	400 00
Norfolk street, Dor.,	5,889 80
North avenue, Dor.,	1,650 00

Carried forward, \$20,238,233 14

<i>Brought forward,</i>	\$20,238,233 14
North street,	340,388 77
North square,	462 00
N. Bennet street,	240 66
N. Centre street,	11,020 00
N. Charles street,	37,439 12
N. Grove street,	5,122 27
N. Margin street,	32,850 63
N. Market street,	15,631 60
Northampton street,	500 00
Norton street, Dor.,	1,200 00
Norwich street,	90 00
O street, S. B.,	5,038 56
Oakman street, Dor.,	200 00
Oak place, W. Rox.,	215 00
Old Harbor street,	
S. B.,	1,000 00
Oliver street,	466,657 33
Olney street, Dor.,	8,036 75
Ontario street, S. B.,	3,000 00
Orange court,	4,535 50
Oregon street,	588 00
Otis street,	66,512 00
Oxford street,	2,483 49
P street, S. B.,	492 72
Paris street, E. B.,	7,750 00
Park street, Dor.,	800 00
Park street, Chsn.,	9,540 85
Parker street,	2,250 00
Parker street, Rox.,	1,630 00
Parker Hill avenue,	
Rox.,	4,170 41
Parkman street, Dor.,	612 00
Parnell street,	300 00
Parsons street, Br.,	3,073 00
Paul Gore street, W.	
Rox.,	5,204 70
Pearl street,	478,642 31
Pearl and Atkinson	
streets,	1,500 00
Pearl and High sts.,	8,881 90
Pearl and Purchase	
streets,	3,899 26
Pearl, Purchase, and	
Gridley streets,	15,864 00
Pemberton square,	1,055 56
Perkins street,	6,760 73
Perry street,	11,700 62
Peter Parley road and	
Bond avenue, W.	
Rox.,	6,428 00
Phillips street, Rox.,	29,879 00
Piedmont street,	5,000 00
Pinckney street,	1,566 08
Pitts street,	479 40
Pleasant street,	1,047 07
Pleasant street, Chsn.,	15,842 50
Point Shirley road, E. B.,	250 00
Pond street, Dor.,	7,072 02
Pond street, W. Rox.,	512 65
Poplar and Allen	
streets,	400 00

Carried forward, \$21,874,049 60

<i>Brought forward,</i>	\$21,874,049 60
Porter street,	1,902 50
Portland street,	333,486 45
Preble street, S. B.,	3,971 60
Prentiss street, Rox.,	5,551 76
Prescott street, E. B.,	2,584 40
Prince street,	32,888 00
Providence street,	2,633 48
Province street,	5,340 00
Purchase street,	114,097 40
Pynchon street,	43,808 64
Quincy place,	12,784 00
Quincy street, Dor.,	8,483 20
Reed's court, Rox.,	2,118 60
Regent street, Rox.,	4,265 00
Remington street,	
Dor.,	1,681 62
Renfrew street, Rox.,	400 00
Reservoir street, S. B.,	188 40
Richfield street, Dor.,	500 00
Richmond street,	105,372 57
Richmond and North	
streets,	2,544 00
River street, Dor.,	4,526 20
Robinson's alley,	477 64
Robinson street, Dor.,	758 72
Rock street, Rox.,	5,500 00
Rockland ave., Rox.,	1,000 00
Rockland st., Rox.,	1,079 40
Rockwood street, W.	
Rox.,	100 00
Roxbury street, Rox.,	1,000 00
Ruggles street, Rox.,	13,712 50
Russell street,	654 58
Rutland street,	1,500 00
Sackville street, Chsn.,	4,800 00
St. James street, Rox.,	2,749 66
Salem street,	23,424 15
Saratoga street, E. B.,	6,850 00
Savin Hill avenue,	
Dor.,	7,254 25
School street,	23,379 34
School street, W. Rox.,	1,987 25
Scollay square,	700 50
Sea street,	667 32
Sea and Broad streets,	77,880 91
Sea and Cove streets,	561 40
Sea and East streets,	20 00
Seaver street, Rox.,	7,372 00
Seaverns avenue, W.	
Rox.,	5,421 14
Second street, S. B.,	4,275 00
Seneca street,	1,500 00
Seventh street, S. B.,	300 00
Sewall street, Rox.,	1,300 00
Shawmut avenue,	360,279 63
Shelby street, E. B.,	7,035 34
Shelton street, Dor.,	1,928 50
Sheridan street,	1,900 00
Sigourney street, W.	
Rox.,	2,158 00
Silver street, S. B.,	1,253 00

Carried forward, \$23,133,957 65

<i>Brought forward,</i>	\$23,133,957 65
Sister street,	9,045 30
Sixth street, S. B.,	10,072 68
Smith street, Rox.,	34,415 20
Snowhill street,	5,338 75
Somerset street,	428 01
South street,	389,697 67
So. Cedar street,	8,000 00
So. Eden street,	
Chsn.,	4,850 55
So. Market street,	332,040 06
Spring street,	2,287 00
Springfield st.,	9,528 00
Stanford street,	174,407 97
State street,	8,000 00
Sterling street, Rox.,	23,144 00
Stoughton street, Dor.,	415 00
Sturgis street,	305 00
Sudbury street,	64,611 57
Sudbury and North	
Charles streets,	4,506 50
Suffolk street,	1,106 00
Sullivan street, Chsn.,	100 00
Summer street,	345,734 59
Sumner street, Dor.,	150 00
Swett street,	307,956 07
Taber street, Rox.,	2,960 00
Talbot avenue, Dor.,	25,000 00
Telegraph street, S. B.,	243 00
Temple place,	113,800 00
Temple street,	8,152 72
Temple street, W.	
Rox.,	100 00
Terrace street, Rox.,	31,489 54
Thacher street,	1,465 00
Third street, S. B.,	500 00
Thomas street, S. B.,	790 32
Thomas street, W.	
Rox.,	54 00
Thornton st., Rox.,	890 40
Transit street, Rox.,	7,052 33
Tremont place, Rox.,	3,706 25
Tremont road,	21,869 41
Tremont street,	746,079 20
Tremont and Chap-	
man streets,	2,250 50
Trinity place,	200 25
Troy street,	10,704 00
Truro street,	600 00
Tufts street, Chsn.,	52,930 00
Union ave., W. Rox.,	550 00
Union street,	213,190 82
Union park,	142 10
Union Park street,	28,898 30
Unity street,	163 75
Utica street,	6,900 00
Vale and Newman	
streets, S. B.,	600 00
Vernon street, Rox.,	14,562 80
Victoria street, Dor.,	40 00
Village street,	3,395 50
Vine street,	1,725 00

Carried forward, \$26,166,102 76

<i>Brought forward,</i>	\$26,166,102 76
Walden street, Rox.,	7,096 00
Walkhill street, W.	
Rox.,	70 00
Walnut avenue,	5,699 35
Walnut street, Dor.,	500 00
Walpole street, Rox.,	1,025 00
Waltham street,	40,271 43
Ward street, Rox.,	11,450 00
Warren street, Rox.,	111,448 77
Warrenton street,	50 00
Washington street,	2,859,932 62
Washington street,	
Br.,	14,885 85
Washington street,	
Dor.,	25,884 42
Washington street,	
W. Rox.,	1,350 00
Washington street,	
Rox.,	11,600 00
Washington Village	
and Dorchester, S. B.,	246 56
Water street,	661,975 48
Webber street, Rox.,	1,762 75
Webster avenue,	97 00
Webster street, E. B.,	60,000 00
Weld street, W. Rox.,	50 00
West street,	30,416 80
W. Cedar street,	1,300 00
W. Chester park,	176,774 03
W. Cottage street,	
Rox.,	5,908 75
Western avenue, Br.,	5,611 50
W. Fourth street, S. B.,	10,900 00
Weston street, Rox.,	17,200 00
W. Sixth street, S. B.,	250 00
Westville street, Dor.,	671 75
Whitfield street, Dor.,	711 60
Whitney street, Rox.,	1,500 00
Willard street,	12,187 15
Williams street, Rox.,	65,064 85
Williams street, W.	
Rox.,	1,269 66
Winsor street, Rox.,	2,492 00
Winter street,	4,672 26
Wise street, W. Rox.,	1,093 40
Woodbury street,	7,500 00
Woodman street, W.	
Rox.,	2,248 00
Worcester street,	1,000 00
Worcester square,	350 00
Wyman street, W.	
Rox.,	850 00
Zeigler street, Rox.,	36,905 96
Burnt District,	404,674 03
Salaries and other ex-	
penses, not charge-	
able to any one	
street,	449,312 86,
Various streets, prior	
to 1851, none of	
which are over \$200,	1,412 94

Carried forward, \$31,223,775 53

<i>Brought forward,</i>	\$31,223,775 53
In addition to the above there has been expended for :	
Church Street District,	\$1,183,363 12
Fort-Hill Improvement,	1,584,251 20
Northampton Street District, exclusive of amount paid for laying out and widening streets,	490,102 16
Suffolk Street District,	2,428,248 96
	\$36,909,740 97

The following tables in relation to the census of 1890 are taken from the Report of the Bureau of Statistics of Labor:

	CENSUS YEARS.	Census taken by.	Boston, including Annexations.	¹ Boston proper: Settled, 1630; Made a city, 1822.	Annexed Territory.
1	1638.....	.....	.....	² 150	.....
2	1675.....	.....	.....	³ 4,000	.....
3	1698.....	.....	.....	⁴ 7,000	.....
4	1704.....	.....	.....	⁵ 6,750	.....
5	1720.....	.....	.....	⁶ 11,000	.....
6	1722.....	Town.....	.....	10,567	.....
7	1742.....	Town.....	.....	16,382	.....
8	1752.....	Town.....	.....	15,731	.....
9	1765.....	Province.....	.....	15,520	.....
10	1775.....	Gen. Gage.....	.....	6,573	.....
11	1776.....	Province.....	.....	2,719	.....
12	1781.....	Province.....	.....	⁷ 10,000	.....
13	1784.....	Province.....	.....	⁸ 15,870	.....
14	1789.....	Town.....	.....	⁹ 17,880	.....
15	1790.....	U. S.....	18,320	18,038	282
16	1800.....	U. S.....	24,937	24,655	282
17	1810.....	U. S.....	33,787	32,896	891
18	1820.....	U. S.....	43,298	.....	.....
19	1825.....	City.....	58,277	56,003	2,274
20	1830.....	U. S.....	61,392	.....	.....
21	1835.....	City.....	78,603	72,057	6,546
22	1840.....	U. S.....	¹⁰ 93,383	85,475	7,908
23	1845.....	City.....	114,366	99,036	15,330
24	1850.....	U. S.....	136,881	113,721	23,160
25	1855.....	State.....	160,490	126,296	34,194
26	1860.....	U. S.....	177,840	133,563	44,277
27	1865.....	State.....	192,318	141,083	51,235
28	1870.....	U. S.....	250,526	138,781	111,745
29	1875.....	State.....	341,919	140,669	201,250
30	1880.....	U. S.....	362,839	147,075	215,764
31	1885.....	State.....	390,393	147,138	243,255
32	1890.....	U. S.....	443,477	161,380	287,147

¹ By Boston proper is meant the territory of Boston, independent of all annexations.

² Estimates made in the years named. Those for 1675 and 1698 were probably too large.

³ Estimates based on censuses of polls.

⁴ Estimates based on actual number of houses in 1780, and the average persons to a house, as shown by the U. S. census of 1790.

⁵ By the State census of May, 1840, the population of Boston was 84,401. Mr. Shattuck, in his report on the census of Boston for 1845, shows clearly that the U. S. census of 1840 was incorrect.

⁶ The population, as usually given in census tables, includes that of the islands in the harbor.

⁷ Estimated.

⁸ Included also in the population of Dorchester in this year. After 1855, Washington Village is included in South Boston.

ANNEXATIONS.

East Boston (1836).	The Islands (See Notes).	South Boston (1804).	Washing- ton Village (1855).	Roxbury (1867).	or- chester (1869).	West Rox- bury (1873).	Brigh- ton (1873).	Charles- town (1873).	
.....	.....	.....	.....	.....	.....	.....	.....	.....	1
.....	.....	.....	.....	.....	.....	.....	.....	.....	2
.....	.....	.....	.....	.....	.....	.....	.....	.....	3
.....	.....	.....	.....	.....	.....	.....	.....	.....	4
.....	.....	.....	.....	.....	.....	.....	.....	.....	5
.....	.....	.....	.....	.....	.....	.....	.....	.....	6
.....	.....	.....	.....	.....	.....	.....	.....	.....	7
.....	.....	.....	.....	.....	.....	.....	.....	.....	8
.....	.....	.....	.....	1,487	1,360	.....	.....	2,081	9
.....	.....	.....	.....	1,433	1,513	.....	.....	860	11
.....	.....	.....	.....	^a 1,650	^a 1,840	.....	.....	^a 725	12
.....	.....	.....	.....	^a 2,150	^a 2,060	.....	.....	^a 1,340	13
.....	.....	.....	.....	.....	.....	.....	.....	.....	14
.....	282	.....	.....	2,226	1,722	.....	.....	1,583	15
.....	^c 282	.....	.....	2,765	2,347	.....	.....	2,751	16
18	519	354	.....	3,669	2,930	.....	608	4,959	17
.....	.....	.....	.....	4,135	3,634	.....	702	6,591	18
24	264	1,986	.....	.....	.....	.....	.....	.....	19
.....	.....	.....	.....	5,247	4,074	.....	972	8,783	20
607	344	5,595	.....	.....	.....	.....	.....	.....	21
1,455	277	6,176	.....	9,089	4,875	.....	1,425	11,484	22
5,018	292	10,020	.....	.....	.....	.....	.....	.....	23
9,526	325	13,309	.....	18,364	7,039	.....	2,356	17,216	24
15,433	⁷ 530	16,912	⁶ 1,319	18,469	8,340	4,812	2,895	21,700	25
18,356	⁷ 1,000	24,921	.....	25,137	9,759	6,310	3,375	27,065	26
20,572	⁷ 1,300	29,363	.....	28,426	10,717	6,912	3,654	28,399	27
23,816	⁷ 1,700	39,215	.....	34,753	12,361	8,686	4,967	28,323	28
27,420	1,927	⁹ 54,147	.....	50,429	15,788	11,783	6,200	33,556	29
¹² 28,381	¹¹ 1,5 5	56,369	.....	¹⁰ 57,123	¹⁰ 17,890	14,032	6,603	33,731	30
¹³ 29,280	¹¹ 2,1 9	61,534	.....	65,965	20,71	17,424	8,523	37,673	31
36,930	¹²	66,7 1	.....	78,411	29,03	24,997	12,032	38,348	32

⁹ The population of South Boston could not be stated definitely for 1875, because the wards including South Boston also included a part of Boston proper. The figures given are very close, however.

¹⁰ The territory of Roxbury and Dorchester was not kept intact by ward boundaries in the ward division of 1875; it is difficult, therefore, to give the exact population of each district by the census of 1880. The figures given are the result of very careful study of the population by census enumeration districts, of which there were 208 in Boston for the U. S. census of 1880.

¹¹ For the separate islands as follows: 1880 — Breed's, 152; Deer, 851; Galloupe, 5; Rainsford, 187; Long, 49; Lovell, 5; Spectacle, 53; Thompson's, 106; Fort Independence, 13; Fort Warren, 112; Fort Winthrop, 12. 1885 — Breed's, 348; Deer, 1,145; Galloupe, 6; Rainsford, 204; Long, 81; Lovell, 7; Spectacle, 61; Thompson's, 122; Fort Independence, 11; Fort Warren, 129; Fort Winthrop, 25.

¹² Included in East Boston.

The following table shows the percentages of population of the entire city found in the different territorial divisions :

Divisions of Boston.	Population.	Percentages.
East Boston (including the islands)	36,930	8.24
South Boston	66,791	14.89
Dorchester	29,638	6.61
West Roxbury	24,997	5.57
Brighton	12,032	2.63
Charlestown	38,348	8.55
Roxbury	78,411	17.49
The City proper	161,330	35.97
The City	448,477	100.

For the purpose of showing the growth in the different territorial divisions of the city, both numerically and by percentage rates, the following table is presented :

Divisions of Boston.	Increase in 1890 as compared with 1885.	Percentages of increase.
The City proper	14,192	+ 9.65
East Boston (including the islands)	5,511	+17.54
South Boston	5,257	+ 8.54
Dorchester	8,921	+43.06
West Roxbury	7,573	+38.46
Brighton	3,509	+41.17
Charlestown	675	+ 1.79
Roxbury	12,446	+18.87
	58,084	+14.88

AN ACCOUNT OF THE REAL AND PERSONAL PROPERTY OF THE CITY OF BOSTON

ON THE THIRTY-FIRST DAY OF JANUARY, 1892.

*(Exclusive of the means in the hands of the Sinking-Fund Commissioners
for the redemption of the Debt of the City.)*

[The Assessors' valuation, May 1, 1891, of the real and personal property owned by the City of Boston was, exclusive of the Sinking-Funds and means on hand applicable to the redemption of the debt of the city, \$49,688,300.]

BONDS.

Public Land Bonds and Mortgages in the Collector's Office, January 31, 1892 :

Reserved Fund	\$5,130 00
Public Lands	3,587 00
Sale of City Property	1,680 00
Public Institution site, Long Island	58 00
	\$10,455 00

Mystic-River Corporation — twenty-seven shares, of two thousand and thirty-eight.

BOARD OF POLICE.

The following property is in charge of the Board of Police, and kept for the use of the Department :

POLICE-STATION HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Hanover street.....	3,872	Rebuilt, 1870. Addition to and re- building, 1890.
2.....	Court square.....	2,029	
3.....	Joy street.....	6,100	
4.....	La Grange street.....	5,150	
5.....	East Dedham street.....	3,303	Addition built in 1884.
6.....	West Broadway.....	4,253	Enlarged and rebuilt 1879.
7.....	Meridian street.....	3,773	
8.....	Commercial street.....	3,367	Harbor Police station.
9.....	Dudley street.....	6,490	
10.....	Pynchon street.....	6,470	
11.....	Adams st., Dorchester Dist.,	7,500	Court-room, Surveyor's office, and Branch of Public Library in this building.
Police Quarters }	Washington street.....		Bank building, Dorchester Branch
Lock-up ...	Washington st., Dorchester		Public Library in this building.
	Lower Mills.....	1,580	
	Walnut street, Neponset.....	1,476	
No. 12.....	East Fourth, near K street...	7,217	
13.....	Seaverns avenue.....	5,241	Municipal Court, W. Roxbury Dis- trict, in this building.
Lock-up ...	Centre st., West Roxbury....	1,628	In old Engine-house.
No. 14.....	Washington street, Brighton District	13,431	Municipal Court and Ward-room 25 in this building; also Stable for Police Department and Pound on this lot.
15.....	Corner Harvard street and City square.....		Old City Hall, Charlestown.
16.....	Boylston street, near Here- ford street		Engine-house and Paving Division yard on this lot.

Furniture contained in 16 Police-stations, 11 Patrol stables, and the City Prison, with 2,000 police clubs, 900 belts, 943 revolvers, 900 badges, etc.

At the Police Headquarters are kept the books, papers, and records of the department, a Rogues' Gallery, containing 2,483 portraits of as many notorious criminals.

The Police steamer "Protector," and Police steam-launch "Patrol," which are fully equipped for police or fire duty, and are kept constantly in active service. They are manned by officers of the Police Department.

Forty-seven horses and equipments, 4 police ambulances, 4 Concord wagons, 3 buggies, 1 repair-wagon, 2 vans for House of Detention, 16 patrol-wagons, 8 patrol-pungs, and 5 sleighs.

TELEPHONES, connecting all the stations with headquarters, 7 Pemberton square.

A police signal system, comprising 414 street signal-boxes and 15 receiving desks, with batteries, wires, and fixtures.

ENGINEERING DEPARTMENT.

The following articles are in charge of the City Engineer :

One horse; 2 carriages; 1 sleigh; 2 harnesses; 3 robes; instruments for surveying and drawing; cases for plans and books; Reference Library, 891 vols.; 8,149 Plans Engineering Works, loose; 14 vols. Plans Engineering Works, bound; Photographs of Engineering Works; apparatus for blue-printing; 1 microscope; 1 mercurial barometer; 1 aneroid barometer; 1 holosteric barometer; 1 set hydrometers; 1 hygrometer; 1 pr. field-glasses; 2 typewriters; 2 dynamometers; 1 pentagraph; 1 calculating-machine.

FERRY DEPARTMENT.

NORTH FERRY. — Building, Drops, Piers, Landings, and Wharf property.

SOUTH FERRY. — Buildings, Drops, Piers, Landings, and Wharf property, together with the Sargent wharf property, as per lease assigned by the East Boston Ferry Company for 999 years.

STEAM FERRY-BOATS. — "Revere," "Winthrop," "Ben Franklin," "D. D. Kelly," "Hugh O'Brien," "Gen. Hancock," "East Boston."

The payments on account of these ferries, *not including interest*, have been as follows, viz. :

East Boston Ferry Co., avenues and approaches	\$125,000 00
People's Ferry Co.	125,000 00
Repairs on drops, and small items, previous to purchase of boats and franchises	65,815 68
Purchase of boats and franchises, 1870	276,375 00
New boats, to Feb. 1, 1892	364,959 88
New drops, piers, and buildings	292,771 25
Repairs on Eastern-avenue wharf	1,499 46
Lands on Lincoln wharf, 1887	5,562 52
 Cost of plant	 \$1,256,983 79
Current expenses to Feb. 1, 1892	4,316,692 59
	\$5,573,676 38
The receipts from all sources, principally tolls, have been . .	\$3,679,023 32

FIRE DEPARTMENT.

The following property is in charge of the Board of Commissioners of the Fire Department:

ENGINE-HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Dorchester street.....	5,698	Addition built, 1874. Municipal Court, South Boston, and two classes, Bigelow School, in this building.
2.....	Cor. of O and Fourth streets..	4,000	Ladder No. 3 in this building. Chemical Engine No. 1, Lancers' Armory and water tower in this building.
3.....	Bristol st. and Harrison ave...	4,000	
4.....	Bulfinch street.....	6,098	
5.....	Marion st., E.B.....	1,647	Reconstructed, 1890-91.
6.....	Leverett street.....	1,893	
7.....	East street.....	2,568	
8.....	Salem street.....	4,000	Remodelled, 1870.
9.....	Paris street, E.B.....	1,886	
10.....	River street.....	7,161	
12.....	Dudley street.....	4,305	Ladder No. 6 in this building.
13.....	Cabot street.....	5,627	
14.....	Centre street.....	2,843	
15.....	Dorchester avenue, S.B.....	12,736	Ladder-house No. 7 on this lot.
16.....	River street, Dorchester.....	10,225	
17.....	Meeting-house Hill, Dorches- ter.....	7,683	
18.....	Harvard street, Dorchester....	9,000	Ladder No. 8 and Ladder 14 in this building.
19.....	Norfolk street, ".....	9,355	
20.....	Walnut street, ".....	4,463	
21.....	Boston street, ".....	3,445	Ladder No. 35 in this building.
22.....	Dartmouth street.....	4,186	
23.....	Northampton street.....	4,175	
24.....	Cor. Warren and Quincy sts...	6,385	Ladder No. 10 in this building. Ladder No. 11 in this building.
25.....	Fort Hill square.....	2,600	
26.....	Mason street.....	10,377	
27.....	Elm street, Charlestown.....	14,356	Built, 1883-84. Ladder No. 15 in this building.
28.....	Centre street, W. Roxbury....	16,275	
29.....	Chestnut Hill ave., Brighton ..	8,000	
30.....	Mt. Vernon street, West Rox- bury.....	5,646	Occupied by Chemical Eng. No. 3.
32.....	Bunker Hill street.....	4,636	
33.....	Cor. Boylston and Hereford sts.,	5,668	
34.....	Western ave., Brighton.....	5,400	Remodelled, 1870.
36.....	Monument street.....	4,010	
37.....	Cor. Longwood and Brookline avenues.....		
38-39...	Congress street, S.B.....		
40.....	Sumner street, E.B.....		
CHEMICAL ENGINE-HOUSES.			
No. 2.....	Church street.....	3,412	Ladder No. 16 in this building.
4.....	Popular st., cor. Washington, West Roxbury.....	14,729	
5.....	Washington street, between Atherton and Beethoven....	3,848	
6.....	Harvard ave., near Cambridge street, Brighton.....	6,112	See Ladder-house 9.
7.....	Chelsea street.....	1,346	
8.....	B street.....	1,804	
9.....	Main street.....	700	
10.....	Eustis street.....	10,000	
11.....	Saratoga and Byron streets....		

HOSE-HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 3.....	Winthrop street	3,000	Armory in building.
5.....	Shawmut avenue.....	889	
7.....	Tremont street.....	4,350	Ladder No. 12 in this building.
8.....	North Grove street.....	3,918	
10.....	Washington Village.....	1,610	
12.....	Fourth street.....	3,101	Remodelled, 1870.

HOOK-AND-LADDER HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Friend street.....	1,676	
2.....	Paris street, E. B.		See Engine-house 9.
3.....	Harrison avenue		See Engine 3.
4.....	Dudley street.....	3,923	
5.....	Fourth street.....	2,409	
6.....	River street, Dor.		See Engine-house 16.
7.....	Meeting-house Hill.....		See Engine 17.
8.....	Fort Hill square		See Engine Co. 25.
9.....	Main street, Charlestown.....	2,430	Chemical 9 in this building.
10.....	Centre street, W. R.		See Engine-house 28.
13.....	Washington, near Dover street,	1,007	
14.....	Fort-hill square		See Engine-house 25.
15.....	Boylston, cor. Hereford street,		Engine 33 in this building.
16.....	Roslindale		See Chemical Engine 4.
17.....	Harrison avenue	2,134	

MISCELLANEOUS.

	Location.	No. of feet in lot.	Remarks.
Repair-shop.....	Albany street.....	20,547	
Stable and store-house..	Bristol street.....		
Fuel-house	Salem street.....	417	
Fuel-house.....	Main street.....	2,430	
Engine-house	Centre street.....	1,828	Lock-up in this building.

STEAM FIRE-ENGINES. — Thirty-nine in service, located as follows: Twelve in city proper; four in East Boston; five in South Boston; five in Roxbury District; six in Dorchester; three in Charlestown; two in West Roxbury; and two in Brighton.

FIRE-BOAT. — One; located India wharf.

HORSE HOSE CARRIAGES AND WAGONS. — Forty-five, located as follows, viz.: Fourteen in city proper; four in East Boston; seven in South Boston; six in Roxbury; six in Dorchester; four in Charlestown; two in West Roxbury; and two in Brighton.

HOOK-AND-LADDER CARRIAGES. — Seventeen in service, located as follows, viz.: seven in city proper, including four extension-ladder trucks; one in East Boston; two in Roxbury; one in South Boston; two in Dorchester; one in Charlestown; two in West Roxbury; and one in Brighton; and an Aerial Ladder in the city proper.

CHEMICAL ENGINES. — Ten in service, self-acting, located as follows: two in the city proper; one in East Boston; one in Charlestown; one in South Boston; three in Roxbury; one in West Roxbury; and one in Brighton.

WATER-TOWERS. — Two, located in city proper.

PORTABLE EXTINGUISHERS. — Carried on all of the ladder trucks and hose wagons, and located in the department houses.

HORSES. — Two hundred and thirteen.

FUEL-WAGONS. — Thirty-five, each capable of conveying about two tons, to be used in case of large fires, when more fuel is needed than is carried on the engines.

WAGONS. — Eighteen engineers' (fifteen in service and three in reserve) and two commissioners' buggies.

PUNGS. — Forty-four; forty for carrying hose, two for jobbing, and two for fire-alarm branch. Engineers' sleighs, six. Commissioners' sleighs, two.

FIRE-LADDERS. — Two hundred and fifty, of different sizes.

HOSE. — About 70,000 feet of leading, and 1,000 feet of suction.

SPARE APPARATUS. — Ten steam fire-engines, and three new engines; and one small hose-jumper at Deer Island, and 700 feet of rubber and cotton hose. Eight hose-carriages. Four hook-and-ladder carriages, and two chemical engines.

RESERVOIRS. — Two hundred and thirty-eight, of which thirteen are located at East Boston; eighteen at South Boston; forty-one in Roxbury; eleven in Dorchester; thirty-eight in Charlestown; nineteen in West Roxbury; three in Brighton; and the balance in the different wards of the city proper. They contain from 15,000 to 55,000 gallons each, and are supplied with Cochituate and Mystic water, except in West Roxbury and Brighton.

REPAIR-SHOP. — In the repair-shop, one 15-horse power steam-engine, cylinder 9 by 31 inches, Putnam Machine Co.; one 20-horse power upright tubular boiler; one 26-inch by 26-inch iron planer, 8-ft. table, 12-ft. bed; one 24-inch swing engine-lathe, 10-ft. bed; one 16-inch swing engine-lathe, 9½-ft. bed; two 14-inch swing engine-lathes, 6-ft. bed; one 13-inch swing hand-lathe, 7½-ft. bed; one 13-inch swing hand-lathe, 9-ft. bed; one No. 2 upright drill; one Sturtevant pressure blower; three blacksmith's forges; one furnace for heating tires; together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

HYDRANTS. — For supplying water in cases of fire, 5,932, viz.: in the city proper, 1,454; in South Boston, 579; in East Boston, 373; in Roxbury, 977; in Dorchester, 1,130; in West Roxbury, 697; in Brighton, 412; in Charlestown, 289; and 21 on Deer Island. The hydrants are located at an average distance of 250 feet from each other.

TELEGRAPHIC FIRE-ALARM.

Magnetic Fire-alarm Apparatus, the whole cost of which is about \$135,000, working lines of wire, about 490 miles; signal-boxes in use, 545; striking-machines, 35; whistle machine, 1; gongs, 117; box gongs, 65; tappers, 9; vibrators, 4; local registers in department houses, 41; clocks; one electric watch clock; two repeating three-dial clocks for striking signals; one magneto-electric machine; relays, 65; eighteen-pen registers, 2; office bells in use, 7; telegraph keys in use, 36; telephones in use, 70; long-distance telephones, 10; 2 switch-boards; 37 galvanometers; 2 portable rheotropes; 1 chronometer; 1 telephone switch-board at headquarters; 1 do. in chief's office; 1 set telegraphic apparatus in Superintendent's house; 8 sets telegraphic apparatus in assistants' house; 1 repeating instrument from Charlestown, not in use; 1,760 battery cups in use at central office; 50 cups dry battery in house of Engine No. 15; 60 do. in house of Engine No. 25; 80 do. in house of Engine No. 9; 50 do. in house of Engine No. 10; 50 do. in house of Engine No. 14; 50 do. in house of Engine No. 23; 70 spare battery cups; 329 spare porous cups; 2,000 lbs. sulphate of copper; 150 lbs. zinc; brackets; wire; insulators, etc.; office furniture, bedsteads, bedding, and sundry articles.

BELLS OWNED BY THE CITY.

Location.	Material.	Weight in lbs.
<i>City Proper.</i>		
Dean School-house, Wall Street	Composition.	712
Everett School-house, Northampton Street	"	1,501
Faneuil Hall	Steel.	5,816
Phillips School-house, Anderson Street, cor. Pinckney Street,	Composition.	900
Quincy School-house, Tyler Street	"	2,941
Rice School-house, Appleton Street	"	3,042
Wells School-house, Blossom Street	"	1,675
<i>Charlestown.</i>		
Bunker Hill School-house	Composition.	2,009
City Hall	"	3,600
Rubber Factory	"	999
Warren School-house	"	3,000
Winthrop (old) School-house	"	3,000
Van Nostrand's Brewery	"	818
<i>East Boston.</i>		
Adams School-house, Webster Street	Steel.	2,995
Chapman School-house, Eutaw Street	"	3,109
Engine-house No. 40, Orleans Street	Composition.	817
Princeton-street School-house	"	2,470
Saratoga-street M.E. Church	Steel.	1,988
Trinity Church, Trenton street	Composition.	1,760
<i>South Boston.</i>		
Engine-house No. 1, Dorchester Street	Composition.	2,911
Engine-house No. 2, Fourth Street	"	800
Lawrence School-house, B Street	Steel.	3,400
Lincoln School-house, Broadway	Composition.	3,110
Ticknor School-house, Dorchester Street	Steel.	2,995
<i>Dorchester.</i>		
Engine-house No. 16, Temple Street	Composition.	4,149
Engine-house No. 17, Meeting-house Hill	"	4,000
Engine-house No. 18, Harvard Street	"	3,184
Engine-house No. 19, Mattapan	"	2,927
Engine-house No. 20, Walnut Street	"	3,061
Engine-house No. 21, Boston Street	"	3,025
<i>Roxbury.</i>		
Walpole-street School-house	Composition.	2,958
George-street School-house	"	4,160
Hook-and-Ladder house No. 4, Dudley Street	"	3,509
Lewis School-house	"	3,104
Smith-street School-house	"	4,083
<i>West Roxbury.</i>		
Chemical Engine-house No. 4, Roslindale	Composition.	1,200
Engine-house No. 28, Centre Street	"	4,000
Engine-house No. 30, Mt. Vernon Street	Steel.	1,000
<i>Brighton.</i>		
Chemical Engine-house No. 6, Harvard Street	Composition.	400
Engine-house No. 20, Chestnut-hill Avenue	Steel.	1,535

PUBLIC CLOCKS.

City Proper. — Christ Church, Salem street; Odd Fellows' Hall, Tremont street; Old South Church; Suffolk County Jail; State-street Clock; St. Stephen's Church, Clark street; Tremont M. E. Church; Young Men's Christian Union.

South Boston. — Bigelow School-house; Gaston School-house; Lincoln School-house; Phillips Church; St. Augustine Church; Ticknor School-house.

East Boston. — London-street Church; Lyceum Hall; Trinity Church.

Boston Highlands. — Winthrop-street Church; Metropolitan Stables, Tremont street.

Dorchester. — Tileston School-house; Baker Memorial Church, Upham's Corner.

Charlestown. — City Hall; High School-house.

Brighton. — Bennett School-house.

FURNITURE.

In the various offices in City Hall, Court-houses, Jail, Registry of Deeds, Probate Office, and all the other public buildings; in the Grammar and Primary school-houses owned by the city, and in several rooms hired for school and other purposes.

HEALTH DEPARTMENT.

The following property is in charge of the Board of Health:

Twenty urinals, in different parts of the city, including two retreats for females, one on the Common facing West-street entrance, and the other on the Public Garden, — two wooden structures, with slated roofs, appropriately furnished. In office of City Physician, books and surgical instruments.

GALLOP'S ISLAND, containing about 16 acres, was purchased in 1860 for \$6,600, used as a Quarantine Station, on which are a dwelling-house, barn, coal-shed, two hospitals, steamboat wharf, store-house for infected cargoes, and other buildings, with the live-stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Department.

SMALL-POX HOSPITAL, Canterbury street, West Roxbury, built in 1877. Cost of land and buildings, \$31,388.78. The contents of lot are 4.182 acres.

STEAMBOAT "VIGILANT." — This boat is about 73½ tons burden, 95 feet in length, 17 feet beam, and 8 feet deep, and was built in Boston in 1886. Cost of boat and furniture, \$18,000. Employed in quarantine service.

MORGUE, North Grove street, surgical instruments; one funeral car.

BATH-HOUSES.

West Boston Bridge, for Men.

Charles River " " "

Warren " " Women.

Border street, East Boston, for Men.

" " " " Women.

Mount Washington avenue bridge, for Men.

City Point, foot of M street, for Women.

Foot of L street, for Men.

Dover street Bridge, for Men.

" " " " Women.

Craigie's Bridge.

Commercial Point, Dorchester, for Women.

(Twelve dressing-rooms on the beach.)

Foot of Maverick street, for Men.

Chelsea Bridge, Charlestown, for Men.

" " " " Women.

Malden Bridge, for Men and Women, at different hours.

These houses are floating structures, except those at City Point and Commercial Point; the houses at the foot of M street and foot of L street are on the beach. Most of them are oblong, with wooden roofs, enclosing a water surface, around which, inside of the structures, are platforms. All the houses have dressing-rooms attached to them. Houses at M street and L street consist of a main building, with ells, in which are dressing-rooms; from the end of these ells to the water are fences, attached to which is a chain with cork buoys which encloses a square water surface. In the offices of the Superintendents are various articles of furniture, tools, and supplies, for making small repairs.

CEMETERIES.¹

MOUNT HOPE CEMETERY.

Located in West Roxbury District, about 5½ miles from the city proper. Additional land, with dwelling-house and other buildings on Berry street, bought, 1878, for \$4,500, containing two acres, and two lots of land on Berry street, purchased in 1877, for \$856.59, containing 12,237 feet, making total contents 107 acres and 1,347 feet. House occupied by the superintendent of the cemetery is owned by the city.

¹ All but Mount Hope Cemetery in charge of the Board of Health.

City Proper. — Copp's Hill, 88,800 square feet; King's Chapel, Tremont street, 19,200 square feet; Granary, Tremont street, 81,900 square feet; Central, Common, 60,200 square feet; South, Washington street, 75,000 square feet.

Roxbury. — Eliot ground, Eustis street, 34,700 square feet; Warren ground, Kearsarge avenue, 54,500 square feet.

South Boston. — Hawes, 16,800 square feet.

East Boston. — Bennington street, 157,500 square feet.

Charlestown. — Bunker Hill, between Elm and Polk streets, 48,000 square feet; Phipps street, 76,740 square feet.

Dorchester. — North, Upham's Corner, 135,036 square feet; South, Dorchester Lower Mills, 87,120 square feet.

West Roxbury. — Centre street, 89,450 square feet; Walter street, 39,216 square feet.

Brighton. — Evergreen, 602,230 square feet; Market street, 18,000 square feet.

TOMBS. — Twenty-five in the South Burial-ground; one in Evergreen Cemetery, Brighton District; one in Phipps' Ground, Charlestown; one tomb for infants in South Burial-ground; two tombs for infants in the Copp's Hill Burial-ground; one for adults and one for infants in the Granary Burial-ground; one in the Chapel Burial-ground, for infants; one in the Central Burial-ground, for infants; three receiving-tombs at East Boston; one receiving-tomb in Dorchester, North; one receiving-tomb in Dorchester, South.

HOSPITAL DEPARTMENT.

The following property is under the charge of the Trustees of the City Hospital:

The estate consists of the land bounded by Harrison avenue, East Concord street, Albany street, and East Chester park, except the estates consisting of ten houses on East Chester park, corner of Harrison avenue. The lot contains about 350,927 square feet of land. There are situated upon this land eighteen buildings, as follows: one administration building and an annex building for medical libraries, record rooms, etc., etc.; for patients, four buildings of three stories each, one building of two stories, and four buildings of one story each, besides a four-story building for Training-school nurses, a bakery and kitchen, laundry and boiler-house, carpenter-shop, a morgue, a garbage-house, and two horse-sheds. There is also a three-story building which is used as an entrance office and for out-patient departments, and one two-story building devoted to surgical out-patients and male employés.

The Trustees also have charge of a plot of land in the rear of Albany street, adjoining the City Water-Works property, amounting to 11,559 feet. On this lot is situated a stable, and the remaining portion is used for storage purposes.

The Trustees also have charge of the Convalescent Home, situated on fifteen acres of land, at No. 2150 Dorchester avenue, near Milton Lower Mills. On this property is a three-storied house, with a two-storied ell, and has accommodations for thirty-five patients and seven employés. There is also a barn, stable, shed, and a bowling alley. About one-half of this property is highly improved, and one-half woodland and pasture.

IMPROVED SEWERAGE.

Land taken by and released to city on account of construction of "Improved Sewerage" system.

A portion of Clapp street, east of East Chester park, reserving rights of way over it to previous owners, etc.; area, 1 qr., $9\frac{1}{2}$ rods.

A strip 20 feet wide between Clapp and Boston streets, reserving use of surface to previous owners; area, 10,512 square feet.

Hyde street, Dorchester avenue to O. C. R.R., reserving rights of way to previous owners; area, 44,060 square feet.

Washington avenue, Hyde street to Locust street, reserving rights of way to previous owners; area, 92,600 square feet.

Locust street, Washington avenue to Von Hillern street, reserving rights of way to previous owners; area, 6,600 square feet.

Von Hillern street, Locust street to Mount Vernon street, reserving rights of way to previous owners; area, 24,000 square feet.

Extension of Mt. Vernon street across Calf Pasture, reserving rights of way to previous owners; area, 203,050 square feet.

Pumping-station lot, at Old Harbor Point; area, 22½ acres.

A strip 20 feet wide, from low water in Dorchester Bay, to and across a roadway in Squantum Neck, reserving use of surface to previous owners; area, 12,155 square feet.

Upland on Squantum; area, 21½ acres.

Upland on Moon and Little Moon Islands; area, 37,46½ acres.

Flats about Moon Islands and Squantum; area, 152 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum 2,045 feet long by 32 feet wide; area, 15 acres.

Extension of Lowland street, South Boston, from Jenkins street to O. C. R.R., reserving rights of way to previous owners, 475 feet by 40 feet; area, 19,000 square feet.

A strip, 20 feet wide, from Park street, Dorchester, across Smelt Brook Creek to private land, reserving use of surface to previous owners; area, 1,780 square feet.

Land on Brooke street in Dorchester (no reservation); area, 6,810 square feet.

A strip, partly 20 feet wide, and partly 10 feet wide, from Howe street to Mill street in Dorchester, reserving use of surface to previous owners; area, 10,863½ square feet.

A strip, partly 12 feet wide, and partly 20 feet wide, from Mill street to Pope's Hill street in Dorchester, reserving use of surface to previous owners; area, 22,375 square feet.

A strip, partly 20 feet wide, and partly 10 feet wide, from Pope's Hill street to Commercial street in Dorchester, reserving use of surface to previous owners; area, 8,923 square feet.

A strip, partly 10 feet wide, and partly 20 feet wide, from Commercial street in Dorchester to the end of Bertram street, reserving use of surface to previous owners; area, 5,709 square feet.

Mount Vernon street, across O. C. R.R.; area, 2,952 square feet.

A strip, 8 feet wide, through Brooke street, and across Howe street in Dorchester, reserving use of surface to previous owners; area, 6,545 square feet.

A strip, 8 feet wide, through Bertram street in Dorchester, reserving use of surface to previous owners; area, 7,096 square feet.

A strip, partly 10 feet wide, partly 20 feet wide, and partly 30 feet wide, on Butler street, between Adams street and O. C. R.R., reserving use of surface to previous owners; area, 6,749 square feet.

Land for sheds and storage on East Chester park, east of Albany street, 7,385 square feet (set off for use of "Improved Sewerage" by Committee on Public Lands).

Land bought by city adjoining Pumping-station lot at Old Harbor Point; area, 45,729 square feet.

Land added to Pumping-station lot by exchange with Bay State Gas Co.; area, 2,950 square feet.

Camden street, across B. & P. R.R., by mutual agreement; area, 1,320 square feet.

A strip, 10 feet wide in Coffey street, reserving use of surface to previous owners; area, 2,470 square feet.

A strip, 20 feet wide from Coffey street to Bowman street, reserving use of surface to previous owners; area, 5,572 square feet.

A strip, 10 feet wide through Bowman street, reserving use of surface to previous owners; area, 6,378 square feet.

Land from Bowman street to Chickatawbut street, reserving use of surface to previous owners; area, 3,120 square feet.

A strip, 8 feet wide through Highland avenue, reserving use of surface to previous owners; area, 3,015 square feet.

A strip, partly 8 feet, partly 20 feet, and partly 30 feet wide, from Highland

avenue to Marsh street, reserving use of surface to previous owners; area, 28,261 square feet.

A strip, 10 feet wide across Marsh street, reserving use of surface to previous owners; area, 248 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Marsh street to Granite avenue, reserving use of surface to previous owners; area, 26,625 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Granite avenue to Butler street, reserving use of surface to previous owners; area, 65,487 square feet. This strip crosses the Shawmut branch of the Old Colony Railroad.

Two strips, 7 feet wide, bordering on the strip last mentioned, one extending from the depot lot at Granite avenue to land of Old Colony Railroad Company at Shawmut junction, the other from land of Old Colony Railroad Company at Shawmut junction to land of James Pope, near Butler street, taken to provide for surface drainage. They will revert to former owners when drainage is otherwise provided for.

LAMP DEPARTMENT.

The Superintendent of Lamps has charge of 8,924 gas-lamps and 2,781 oil-lamps, besides 1,447 electric lights, 80 naphtha lamps, posts, brackets, ladders, oil-cans, measures, and the necessary tools used in lighting the lamps and repairing the same, 9 horses, 7 wagons, 1 top-buggy, 1 open buggy, 2 sleighs, 4 pungs, and 8 sets single harnesses, and 2 sets double.

Repair-shop, No. 690 Albany street, built in 1874; the lot contains 8,000 square feet.

LAND AND HOUSES

In charge of the Board of Street Commissioners.

CITY PROPER:

Harrison avenue, cor. Wareham street, old Fire Department	
Repair-shop (under lease)	3,816 ft.
Harrison avenue, north-west side, between East Brookline and East Newton streets	4,740
North-east side East Newton street, 10 lots	16,120
Stoughton street, north-east side, 6 lots	11,868
Albany street, between East Newton and Stoughton streets	6,247
" " cor. of East Newton street, 1 lot	3,677
" " opposite East Brookline street	1,074
" " (wharves)	56,024
	<u>103,566 ft.</u>

A gore lot, with building, running 62 feet on Water street, containing 393 square feet, leased for five years from May 31, 1887, at \$3,720 a year.

CHARLESTOWN:

Rutherford avenue, south-west side	20,068 ft.
" " north-east side (about)	¹ 29,445
	<u>49,513</u>

SOUTH BOSTON:

Corner of East First and L streets	33,700 ft.
East of L street (flats)	50,000
East Second street	42,000
N street	3,750
East Second street, east of N street	15,209
	<u>144,659</u>

¹ Occupied by City Departments.

ROXBURY:

Old Small-pox Hospital estate on Swett street	¹ 111,431 ft.
Fellows street, north-west side	25,470
Hunneman street	7,417
Tremont and Heath streets	320,693
Land opposite the Marcella-street home property, on Ritchie street	22,716
Between Bainbridge and Kingsbury streets	2,642
	<u>490,869 ft.</u>

DORCHESTER:

The Gibson School-Fund land on Dorchester avenue and Park and Gibson streets (about)	537,680 ft.
Boston street, near Upham's corner (about)	1,345
Baker's court, old Lock-up estate	1,580
	<u>540,605</u>

WEST ROXBURY:

Moreland street	<u>30,421 ft.</u>
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BRIGHTON:

Western avenue, north-east of land north-west of N. Harvard street, marsh (about)	10,890 ft.
Parkman street, lot on south-west side	5,000
	<u>15,890 ft.</u>

OUT OF THE CITY:

Marsh in Quincy, in two lots, containing together about nine acres. Three lots, Sumner and Pleasant streets, in Everett, together, 20,700 feet.

ISLANDS.

APPLE ISLAND, containing 9½ acres, purchased in 1867 for \$3,750.

DEER ISLAND, containing about 134 acres of upland, and about 50 acres of flats.

GALLOP'S ISLAND, containing about 16 acres, was purchased in 1860 for \$6,600.

GREAT BREWSTER ISLAND, in the town of Hull, containing about 16 acres, purchased in 1848 for \$4,000.

LONG ISLAND, taken by an order of the City Council, approved Jan. 3, 1885, containing about 182 acres.

RAINSFORD ISLAND (with the buildings thereon), purchased in 1871 of the Commonwealth at a cost of \$40,000, containing 11 acres.

See property in charge of Commissioners of Public Institutions and Board of Health.

LIBRARY DEPARTMENT.

In the Public Library and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, West Roxbury, South End, and North End Districts there are about 556,283 bound volumes, besides manuscripts, pamphlets, statuary, and paintings. The Tosti engravings embrace some in frames, 5,100 in bound volumes, and several hundred in portfolios.

POUNDS.

One on Albany street; one on school-house lot, Breed's Island, East Boston; one on Almshouse lot, Roxbury District; one on town-house lot, Brighton District; one on Almshouse lot, Dorchester District.

¹ 10,860 feet, leased for five years from Nov. 1, 1889.

THE PARKWAY.

Comprising the Back Bay Fens, containing 114 acres, Riverway and Jamaica way, containing at present 99 acres, in addition to 36 acres belonging to the town of Brookline, and about 145 acres of land and flats on the south shore of South Boston, taken for park purposes, at a cost to date of \$1,048,691.42. The amount paid for construction to Jan. 31, 1892, has been \$1,940,269.99.

FRANKLIN PARK.

Containing 520 acres; cost for land, \$1,474,296.64; for construction to Jan. 31, 1892, \$1,089,331.51.

MARINE PARK.

Containing about 290 acres of land and flats at City Point, including Castle Island, the use of which in connection with the Marine Park has been granted by the United States government. Cost for land, \$232,972.57; for construction to Jan. 31, 1892, \$625,801.85.

WOOD ISLAND PARK.

Containing $41\frac{7}{8}$ acres of upland and $165\frac{1}{2}$ acres of adjacent flats in East Boston, and 4 acres of land in a parkway, extending from Bennington street to the park. Cost for land, \$132,800; for construction to Jan. 31, 1892, \$102,576.03.

ARNOLD ARBORETUM.

Containing 168.8 acres (122.6 acres of which were owned by Harvard University, and dedicated for an arboretum, but taken for park purposes, and an equal area leased to the College for use as an arboretum). Cost for land, \$83,932.71; for construction to Jan. 31, 1892, \$153,375.10.

CHARLESBANK.

Containing 10 acres of land on Charles river, between Craigie's and West Boston bridges. Cost for land, \$374,186.99; for construction to Jan. 31, 1892, \$278,987.31.

CHARLESTOWN HEIGHTS.

Containing about $4\frac{1}{2}$ acres of upland and about 6 acres of flats, on Bunker Hill street, Medford street, and Mystic river. Cost for land, \$50,538.02; for construction to Jan. 31, 1892, \$9,273.42.

CHARLESTOWN PLAYGROUND.

Containing $14\frac{1}{2}$ acres of land and about $3\frac{1}{2}$ acres of flats on Main and Alford streets. Cost for land to date, \$47,893.02; for construction to Jan. 31, 1892, \$508.25.

PARK AT DORCHESTER LOWER MILLS.

About 26 acres of land on Dorchester avenue and Adams street, adjoining the Convalescents' Home of the City Hospital, have been taken for park purposes. One hundred and fifty-four dollars for surveys have been paid on account of this taking, and \$1,061.98 for surveys for a playground in Dorchester.

PUBLIC BUILDINGS.

Buildings.	Location.	No. of feet in lot.	Remarks.
Church Building.....	Vine street, corner Dudley.....	11,592	Ward-room 20 in this building, and Vine-st. Chapel on this lot.
City Hall	School street.....	25,915	
City Hall	City sq., Charles- town District....	8,246	Branch Public Lib., Municipal Court, Police Station-house 15, and Evening Drawing School in this building. Also Patrol Wagon-house on this lot.
Central Charity Bureau .. } City Temporary Home... }	Chardon st.....	19,962	Boiler and storehouse on this lot.
Curtis Hall.....	South st., W.R. ...	49,907	Branch of Public Library and Ward-room 23 in this building. Rents for \$150 per annum.
Engine-house Lot	Soley street	2,230	
Faneuil Hall and Market under same	Faneuil Hall sq....	8,460	
Faneuil-Hall Market-house and Quincy Hall over same.....	North and South Market streets ...	27,400	
Francis-st. School-house ...	Roxbury	12,074	Unoccupied.
Highland-st. Stables.....	Highlands.....	81,082	Three buildings, damaged by fire, Jan. 3, 1889. Rents for \$300 per annum.
House and Land	Roxbury street....	4,190	
House of Reception.....	North Grove st ...	11,792	
Infantry Armory	Maverick street....	4,337	Ward-room 2 in this building, and Post 159, G.A.R.
New Public Library	Copley square.....	65,684	Now erecting.
Offal Depot, Wharf and Dock	Albany street	39,511	
Old Franklin School-house,	Washington street,	11,888	Ward-room 16, Inspector of Milk, and Posts 7 and 15, G.A.R., in this building. Lease expires July 1, 1892.
Old State-House	State street.....	4,239	
Old Winthrop School-house,	Bunker Hill street,	7,927	Armory and Ward-room 3 in this building.
Public Library.....	Boylston street....	23,415	
Smith School-house.....	Joy street	1,938	Leased to Post 134, G.A.R., from Jan. 1, 1888, to Jan. 1, 1893.
South City Stables.....	Albany street	90,780	Four buildings and four sheds.
Stable and wharf.....	Commercial street,	109,444	Four buildings occupied by Paving Department, one for school purposes.
Stable	Chauncy place		Rents for \$150 per year. On lot with Chauncy-pl School.
Stable	Rutherford ave. ...	17,300	Two buildings, occupied by Street Department.
Storehouse.....	Chauncy place		On lot with Chauncy-place School.
Storehouse.....	Wareham street....	8,500	
Town Hall	Washington street, Ward 24	16,800	Used for Drill Hall for Dor- chester High School.
Ward-room 19	Cabot street, Rox- bury District. ...	7,469	
Wayfarers' Lodge	Hawkins street....	9,523	Ward-room, Ward 7, in this building.
West City Stables.....	North Grove st....	33,360	Two buildings.
Wilson Hotel Estate	Washington street, Brighton.....	75,100	Site for Police Station 14 and Court-house.

COUNTY BUILDINGS.

Buildings.	Location.	No. of feet in lot.	Remarks.
Court-house.....	Court square.....	15,175	Court-house erecting. Three buildings.
Court-house.....	Pemberton square,	87,000	
Jail.....	Charles street	130,740	
Municipal Court-house, Roxbury District	Roxbury street....	14,390	Evening Drawing School in this building.
Registry of Deeds and Probate Office	Court square.....	2,423	

PUBLIC GROUNDS AND CITY SQUARES

In charge of Superintendent of Public Grounds.

Name.	Location.	Area.	Remarks.
CITY PROPER.			
Common	Park, Tremont, Boylston, Charles, and Beacon Sts.	1 48½ acres.	Enclos'd by iron fence.
Public Garden . . .	Charles, Boylston, Arlington, and Beacon Sts. . .	24½ "	"
Fort-Hill Square . .	Oliver and High Streets .	29,480 sq. ft.	
Franklin Square . . .	Washington, East Brookline, East Newton, and James Streets	105,205 "	
Blackstone Square .	Washington, West Brookline, West Newton Sts. and Shawmut Avenue .	105,100 "	
East Chester Park . .	Between Albany St. and Harrison Avenue . . .	9,300 "	
Chester Park	Between Harrison Ave. and Washington St. . .	13,050 "	
Chester Square . . .	Between Washington and Tremont Streets	74,000 "	Portion of, enclosed by iron fence.
West Chester Park .	Between Tremont Street and Columbus Avenue .	10,150 "	
Commonwealth Ave.	From Arlington St. to West Chester Park (Malls) .	429,500 "	
Commonwealth Ave.,	Between West Chester Park and Beacon St. .	114,000 "	
Union Park	Between Tremont Street and Shawmut Avenue .	16,000 "	Enclosed by iron fence.
Worcester Square . .	Between Washington St. and Harrison Avenue .	16,000 "	"
Lowell Square . . .	Cambridge and Lynde Sts. .	5,772 "	
Park Square '	Columbus Avenue, Elliot and Pleasant Streets . .	2,867 "	
Montgomery Square .	Tremont, Clarendon, and Montgomery Streets . .	550 "	
Copley Square	Between Huntington Ave., Boylston and Dartmouth Streets	28,399 "	Enclosed by granite curb.
	Between Huntington Ave., Trinity Pl. and St. James Avenue	5,410 "	"
	Between Tremont Street and Columbus Avenue .	5,000 "	Enclosed by iron fence.
Rutland Square . . .	Between Tremont Street and Columbus Avenue .	7,400 "	
Berwick Park	Between Columbus Ave. and B. & P. R.R. . . .	3,800 "	Enclosed by a granite curb.
Greenwich Park . . .	Between Columbus Ave. and B. & P. R.R. . . .	4,100 "	"
City Hall Grounds . .	School Street	7,700 "	
SOUTH BOSTON.			
Telegraph Hill	Thomas Park	190,000 "	
Independence Square .	Broadway, Second, M. & N.	6½ acres.	Enclos'd by iron fence.
Lincoln Square	Emerson, Fourth, and M .	9,510 sq. ft.	"

¹ Exclusive of cemetery, containing one and a quarter acres.

PUBLIC GROUNDS AND CITY SQUARES. — *Continued.*

Name.	Location.	Area.	Remarks.
EAST BOSTON.			
Maverick Square . . .	Sumner and Maverick . . .	4,398 sq. ft.	Enclosed by stone curb.
Central Square . . .	Meridian and Border . . .	33,310 "	"
Belmont Square . . .	Webster, Sumner, Lamson, and Seaver . . .	30,000 "	"
Putnam Square . . .	Putnam, White, & Trenton,	11,628 "	Enclos'd by iron fence.
Prescott Square . . .	Trenton, Eagle, & Prescott,	12,284 "	Enclos'd by wire fence.
ROXBURY DISTRICT.			
Madison Square . . .	Sterling, Marble, Warwick, and Westminster	122,191 "	
Orchard Park . . .	Chadwick, Orchard, Park and Yeoman Sts. . .	99,592 "	
Washington Park . . .	Dale and Bainbridge Sts. .	396,125 "	
Longwood Park . . .	Park and Austin Sts. . .	21,000 "	
Walnut Park . . .	Between Washington St. and Walnut Avenue . .	5,736 "	
Lewis Park . . .	Highland Street and Highland Avenue . . .	5,600 "	
Bromley Park . . .	From Albert to Bickford.	20,975 "	Three enclosures.
Fountain Square . . .	Walnut Ave., from Munroe to Townsend Sts. .	116,000 "	
Cedar Square . . .	Cedar St., between Juniper and Thornton Sts. .	26,163 "	
Linwood Park . . .	Centre and Linwood . . .	3,625 "	Encl'd by stone curb.
Public Ground . . .	Centre and Perkins Sts. .	3,200 "	
Public Ground . . .	Warren, St. James, and Regent Sts.	1,380 "	Encl'd by granite curb.
Highland Park . . .	Fort Hill Avenue	114,065 "	
Public Ground . . .	Junction of Huntington Ave., Tremont, and Francis Sts.	1,662 "	
Playground	Fellow St., between Hunneman St. and Fellows Place	25,000 "	
DORCHESTER DIST.			
Dorchester Square . .	Meeting-house Hill	56,200 "	Soldiers' Monument on this square.
Eaton Square	Adams and Bowdoin . . .	13,280 "	
Mt. Bowdoin Green . .	Top of Mt. Bowdoin . . .	25,170 "	
Richardson Square . .	Between Pond and Cottage Sts.	75,932 "	
Public Ground	Magnolia St.	3,605 "	
Public Ground	Dorchester Field ¹	274,000 "	
Adams Square	Adams Street, Pierce ave. .		
CHARLESTOWN DIST.			
City Square	Head of Bow and Main . .	8,789 "	Encl'd by stone curb and iron fence.
Public Ground	Water St., Charles River Ave., and Warren Ave. .	3,055 "	"
Sullivan Square	Main, Cambridge, Sever, and Gardner Sts. . . .	56,428 "	
Winthrop Square	Winthrop, Common, and Adams Sts.	38,450 "	Enclosed by iron fence. Soldiers' Monument on this square.
Public Ground	Essex and Lyndeboro' Sts.	930 "	
WEST ROXBURY DIST.			
Public Ground	Shore of Jamaica Pond . .	31,000 "	
Soldiers' Monument Lot	South and Central Sts. . .	5,870 "	
Public Ground	Top of Mount Bellevue . .	27,772 "	

¹ Property of Gibson School Fund.

PUBLIC GROUNDS AND CITY SQUARES. — *Concluded.*

Name.	Location.	Area.	Remarks.
BRIGHTON DIST.			
Rogers Park	Foster Street	300,200 sq. ft.	
Public Ground	Pleasant and Franklin Streets	1,900 "	
Jackson Square	Chestnut-Hill Ave., Union and Winship Sts.	4,300 "	Enclosed by stone curb.
Brighton Square	Between Chestnut-Hill Ave. and Rockland St., and opposite branch of Public Library	25,035 "	
Roxbury Canal Land	Bounded by East Chester Park, Albany, and Northampton Sts., and a common passageway,	180,493 "	Used for storage, greenhouses, hotbeds, etc.

One fountain each on Franklin, Blackstone, Chester, Worcester, Independence, Central, Maverick, Sullivan, and Jackson squares, Chester and Union Parks; Brewer and Cogswell Fountains on Common; "Maid of the Mist," with wooden coverings for the same, and three fountains on Garden; Lyman Fountain, with covering, at Eaton square; one tool-house on Common; wooden building at deer-park, used as an office; storehouse and twelve greenhouses on Roxbury Canal land.

Tools, mowing-machines, settees, etc.

PUBLIC INSTITUTIONS.

The following property is under the charge of the Commissioners of Public Institutions:

DEER ISLAND. — Containing about 134 acres of upland, about 50 acres of flats, on which is the large brick building known as the **HOUSE OF INDUSTRY**. Also a wooden house occupied as a House of Reformation for Girls, a brick school-house for truant boys, and wooden one for nursery, a farmhouse, brick workshop, and receiving-house, laundry, bakery, and engineer's house, piggery, two large barns, and other buildings; steamboat wharf, and another landing-place; stone-sheds, farming utensils, live-stock, merchandise, provisions, tools, etc., required for carrying on the House of Industry and Reformation and Almshouses. In 1885 a new hospital was built on the island, the total cost of the same, together with furnishing, being \$74,999.65.

RAINSFORD ISLAND (with the buildings thereon), purchased in 1871 of the Commonwealth at a cost of \$40,000, containing 11 acres. The buildings are occupied by female paupers.

HOUSE OF CORRECTION AND LUNATIC HOSPITAL. — These institutions occupy an area of 821,875 feet of upland, to which is appended about 1,310,700 feet of flats, which, with the Master's house, workshop, outhouses, and other appendages, the furniture, farming, and mechanics' tools and utensils, fire-engines, provisions, machinery for manufacturing, horses, and other live-stock, belong to the city. There is in the House of Correction workshop a steam-engine of twenty-horse power, and boiler, with shafting, etc., for carrying machinery, and the necessary apparatus for heating the prison workshops and chapel with steam.

ALMSHOUSE, ALFORD STREET, CHARLESTOWN, is situated on a lot containing 104,191 feet, near the Everett line, a short distance from the Malden bridge. The building is of brick, built in 1849; is 100 feet long by 45 feet wide, $3\frac{1}{2}$ stories high, with two wings 39 feet by 19 feet. There is a large barn and other outbuildings upon the lot.

AUSTIN FARM (DORCHESTER). — The site purchased by the city for a Home for the Poor contains about 50 acres, and is bounded on the easterly side by Back street, on the southerly side by Morton street, on the westerly

side by Canterbury street, and on the northerly side by Austin terrace, so called, and is now occupied as a ward for chronic and mild cases of insane of the Boston Lunatic Hospital. On this estate are a house, barn with silo of a capacity of 325 tons, piggery, ice-houses, and sheds. A new dormitory of two stories, with all the modern improvements, is now being erected, to cost \$80,000.

MARCELLA-STREET HOME. — Building formerly occupied by the city of Roxbury as an almshouse. Additions and alterations were made in 1876-77 and 1881, for the accommodation of pauper and neglected children. Contents of lot, 152,000 square feet.

STEAMER "J. PUTNAM BRADLEE." — This boat is 340 tons burden, 140 feet long, 26 feet 3 inches beam, 45 feet breadth over all, 8 feet 6 inches deep, and was built at Greenpoint, L.I., in 1875. Cost, including outfit, \$43,836.19. Used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer, Rainsford, and Long Island Institutions.

LONG ISLAND. — Contains about 182 acres. A building to accommodate about 600 persons was erected on this island in the years 1886 and 1887, and is now occupied by male paupers. A hospital is being built to accommodate 250 patients, at an estimated cost of \$85,000 when finished.

RELIEF OF THE POOR DEPARTMENT.

In charge of the Board of Overseers of the Poor.

CENTRAL CHARITY BUREAU BUILDING, located at the corner of Chardon and Hawkins street, is occupied by the Overseers of the Poor, the Paymaster of the Soldiers' Relief, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Boston Sewing Circle, German Aid Society, Ladies' Coöperative Visiting Society, the Associated Charities, West End Branch of the Homœopathic Medical Dispensary, the United Hebrew Benevolent Association, Boston Children's Aid Society, and St. Vincent de Paul Society. The City Physician also occupies a room in this building. Young Men's Benevolent Society holds its monthly meetings here.

TEMPORARY HOME FOR THE DESTITUTE is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot, the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was \$210,494.38.

LODGE FOR WAYFARERS, in the old Mayhew School building, on Hawkins street, lot containing 9,625 square feet.

SCALES.

One in the South-stable yard, Albany street; one in Haymarket square; one in Central square, East Boston; one corner Eustis and Mall streets, Roxbury; one each corner Centre and La Grange streets, Washington street, corner Centre street and Starr lane, Roslindale, West Roxbury; and one Washington street, near Rockland, Brighton.

SCHOOLS.

In the Public Schools of the city under the charge of the School Committee, 456,000 books, 1,280 music charts, 160 pianos, with stools and covers; 66 sets of philosophical apparatus, 3,960 maps, charts, and globes.

SCHOOL-HOUSES.

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Adams.....	Sumner street....	21,000	1856	13 and hall.	
Adams street	Dorchester	44,555	1861	2	
Agassiz	Burroughs street,	83,518	.....	6	
Allston	Cambridge street,				
	Brighton	22,000	1878	10 and hall.	
Andrews	Genesee street ..	5,393	1848	3	
Appleton street ..		18,454	1870	12	
Atherton.....	Columbia street,				
	Dorchester	25,087	1872	8	
Auburn.....	School street,				
	Brighton	12,340	.....	4	
Austin	Paris street.....	5,360	1849	6	
Avon place	Roxbury	10,057	1851	4	
Bailey street	Dorchester	21,838	1880	4	
Baker street	West Roxbury ..	10,464	.....	1	
Baldwin	Chardon court....	6,139	1864	6	
Benjamin Pope ..	O street, corner of				
	East Fifth st. ..	20,000	1883	8	
Bennett.....	Chestnut Hill av.,				
	Brighton	28,648	1874	7 and hall.	
Bennett Annex ..	Dighton place....	9,605	1886	6	
Bigelow	West Fourth st. ..	12,660	1860	14 and hall.	
Bowditch	Elm street	18,613	.....	6	
Bowdoin	Myrtle street....	4,892	1848	8	
Breed's Island ...	Leyden st., East				
	Boston	24,000	1883	2	
Brimmer	Common street ..	11,081	1848	14 and hall.	
Bunker Hill Gr. ...	Baldwin street ..	19,660	.....	14 and h'l.	Ward-room 4 in this building.
" " "Pr.	Bunker Hill st. }			6	
Canterbury street,	W. Roxbury	20,121	.....	2	
Capeu	East Sixth street,	12,354	1871	6	
Chapman	Eutaw street	20,600	1850	13 and hall.	Addition built in 1882. Ward-room 1 in this building.
Chas. Sumner	Ashland st., W. R.	30,000	1877	10 and hall.	
Chauncy place...	Charlestown	7,410	.....	1	City Stable and Store-house on this lot.
Chestnut avenue..	W. R.	13,733	.....	2	
Child street	W. R.	26,374	.....	2	
Clinch	F street	13,492	1871	6	
Comins	Tremont street ..	22,189	1856	13 and hall.	
Common street ..	Charlestown	7,001	.....	6	
Cook	Groton street	9,452	1852	6	
Cottage place	Roxbury	13,500	1860	4	
Cross street.....	Charlestown	1,708	.....	2	
Cushman	Farmer street....	.....	1867	16	On lot with Hancock School.
Cyrus Alger.....	West Seventh st..	16,560	1880	8	
Dearborn	Dearborn court ..	36,926	1852	14 and hall.	
Dillaway Pr.(old) ..	Bartlett street...	7,627	1846	6	
" " "Gr.(new) ..	Kenilworth street,	21,220	1882	12 and hall.	
Drake	C street	10,280	1869	6	
Dudley	Dudley street....	26,339	1874	14 and hall.	
Dwight Gr.	West Springfield				
	street	19,125	1857	14 and hall.	
Dwight Pr.	Rutland street ...	7,850	1851	6	
Eliot	N. Bennett street,	11,077	1838	14 and hall.	
Emerson, E.B. ...	Prescott street ..	39,952	1865	16 and hall.	
Emerson Pr.	Poplar street	5,924	1861	6	
Eustis street	Roxbury	13,534	1848	4	
Edward Everett...	Sumner street,				
	Ward 21.....	43,738	1876	10 and hall.	Old Everett School-house on this lot.
Everett	Camden street....	32,409	1860	14 and hall.	
Everett (old)....	Sumner street,				
	Dorchester .....	.....	1855	7	On lot with Edward Everett School-house.
Everett	Pearl street, Br...	44,237	.....	2	
Florence	Florence street,				
	W. R.	25,030	.....	6	Addition built, 1890.
Franklin	Ringgold street ..	16,439	1859	14 and hall.	Ward-room 17 in this building.
Freeman.....	Charter street...	5,247	1868	6	

SCHOOL-HOUSES. — *Continued.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Frothingham	Prospect st., Ch.,	22,079	1874	16 and hall.	
Gaston	East Fifth street, cor. L.....	35,358	1872	14 and hall.	Damaged by fire, April 28, 1887.
George street	Roxbury	18,894	1861	6	
George Putnam ..	Seaver street	33,750	1880	10 and hall.	
Glen road.....	Dorchester	25,827	1880	2	
Gibson	School st., Dor-				
	chester	44,800	1857	6	
Grant..	Phillip street	5,744	1852	4	
Green street.....	W. R.....	11,827	.....	2	
Hancock	Parmenter st.	28,197	1847	14 and hall.	Cushman School-house on this lot.
Harbor View st..	Dorchester	27,808	1883	4	
Harris	Adams st., Dor-				
	chester	37,150	1861	8 and hall.	
Harvard Gr.....	Bow street, Ch..	16,306	.....	14 and hall.	
Harvard	N. Harvard street,				
	Brighton	20,750	.....	4	
Harvard Hill ...	Charlestown ...	4,645	.....	8	Ward-room 5 in this build- ing.
Haverhill street {	Charlestown	5,399	.....	{ 1	
Hawes	West Broadway,	16,647	1823	8	Simonds School-house on this lot.
Horace Mann	Newbury street..	8,400	1889	18 and 2 halls	
Howe	West Fifth st....	12,494	1874	8	
Heath street	Roxbury	10,669	1857	2	
Henry L. Pierce ..	Theftord ave.	29,879	1875	4	
High, Girls'	West Newton st.,	30,454	1870	66 and hall.	The number of rooms in- cludes those for recita- tion and apparatus.
High and Latin ..	Dartmouth and Montgomery sts. and Warren ave.,	85,560	1877	78 and 3 halls	South End Branch of Pub- lic Library in this build- ing.
High (old)	Kenilworth st.,				
	Roxbury	6,990	1861	8	Used for Manual Training and Cooking School.
High	Monument sq., Ch.	10,247	.....	10 and hall.	
High	Dorchester ave.,				
	Dorchester	59,340	1871	6 and hall.	
High (old)	Dorchester ave.,				
	Dorchester	34,460	.....	4	Primary school in this building.
High.....	Meridian street .	13,616	1846	6 and hall.	Library and court-room in this building. Addi- tion built, 1884.
High	Chestnut Hill ave.,				
	Brighton.....	54,448	.....	5 and hall.	
High	Warren street....	25,617	1891	19 and hall.	The number of rooms in- cludes those for recita- tion and apparatus.
High.	Elm street, West				
	Roxbury	32,262	.....	6	
Hobart street	Brighton	10,000	1884	2	
Howard avenue ..	Mt. Pleasant	29,090	1882	6	
Hugh O'Brien	Dudley street....	36,954	1887	14 and hall.	
Hyde	Hammond street..	20,754	1884	14 and hall.	
Ingraham	Sheafe street....	2,354	1848	8	
John A. Andrew ..	Dorchester street,	24,889	1876	16 and hall.	
Joshua Bates	Harrison ave.	15,237	1884	8	
Lawrence	B and W. Third streets.....	14,343	1856	14 and hall.	
Lewis.....	Sherman street..	27,850	1868	12 and hall.	
Lincoln	East Broadway ..	24,500	1859	14 and hall.	
Lowell.....	Centre street	35,241	1874	14 and hall.	
Lucretia Crocker,	Parker street	30,000	1864	8	
Lyman	Paris street.....	26,200	1870	14 and hall.	Rebuilt 1872.
Martin	Huntington ave..	80,000	1885	14 and hall.	
Mather.....	West Broadway..	10,160	1842	12	
Mather.....	Meeting-house Hill.....	132,050	1872	10 and hall.	Engine-house No. 17 and H. & L. House No. 7, and old Mather School- house on this lot.

SCHOOL-HOUSES. — *Continued.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Mather (old)	Meeting-house Hill.....		1856	6	On lot with Mather School- house.
Mead street.....	Charlestown ...	5,857	1847	4	
Medford street ..	Charlestown ...	12,112	1886	4	
Minot (new).....	Neponset ave....	31,500	1885	7 and hall.	
Minot (old).....	Walnut st., Dor- chester.....	22,740	1856	7	
Moulton street...	Charlestown ...	8,130	.....	4	
Mt. Pleasant ave..	Roxbury	9,510	1847	2	
Mt. Vernon.....	Mt. Vernon st., W. R.....	22,744	.....	4 and hall.	
Munroe street....	Roxbury	11,910	1854	2	
N. Margin street..	N. Margin street..	1,661	1837	2	
Noble.....	Princeton street..	17,500	1874	8	
Norcross.....	D street.....	12,075	1868	14 and hall.	
Oak square.....	Brighton	9,798	.....	2	
Parkman.....	Silver street.....	5,306	1848	6	
Phillips.....	Anderson street..	11,190	1862	14 and hall.	
Phillips street...	Roxbury	20,355	1867	8	Ward-room 22 in this building.
Pierpont	Hudson street....	4,216	1850	4	
Polk street.....	Charlestown ...	12,143	1878	6	
Poplar street....	West Roxbury ..	7,842	.....	1	
Formort	Snelling place....	4,373	1855	6	
Prescott.....	Elm st., Ch.....	16,289	.....	10 and hall.	
Prince	Newbury street..	22,960	1875	12 and hall.	
Quincy.....	Tyler street.....	12,413	1847	14 and hall.	
Quincy street....	Roxbury	23,453	1875	8	
Quincy street....	Dorchester.....	20,000	1882	2	
Rice Gr.....	Dartmouth st....	27,125	1860	14 and hall.	
Rice Pr.....	West Concord st.,	10,756	1845	10	Ward-room 18 in this building.
Roxbury street..	Roxbury	14,147	1874	8	
Savin Hill avenue,	Dorchester	20,060	1884	2	
Sharp.....	Anderson street..	5,611	1824	6	Ward-room 9 in this b'd'g.
School Committee Building	Mason street	7,148	.....	12 and hall.	Ward-room 10 in this building.
Sherwin	Madison square..	32,040	1870	16 and hall.	
Shurtleff Gr.....	Dorchester st....	49,553	1869	14 and hall.	
Shurtleff Pr.	Tyler street.....	3,900	1855	6	
Simonds	West Broadway..	.....	1840	3	On Hawes School-house lot.
Skinner.....	Fayette street....	5,238	1870	6	
Smith street.....	Roxbury	6,952	1849	2	
Somerset street...	Ward 10	6,300	1824	4	
Starr King	Tennyson street..	11,095	1870	10 and hall.	
Stoughton	River st., Dor- chester.....	29,725	1856	8	
Tappan	Lexington street,	11,500	.....	8	
Thomas N. Hart ..	East Fifth street,	37,741	1889	13 and hall.	This includes 11,477 feet in lot, but not enclosed in school yard.
Thomas street...	West Roxbury ..	10,754	.....	3	
Thornton street..	Roxbury	6,640	1847	2	
Tileston	Norfolk street, Dorchester ..	83,640	1868	8 and hall.	
Tuckerman	East Fourth st ..	11,655	1850	6	
Ticknor.....	Washington Vil.,	11,486	1865	12	
Union street.....	Brighton	67,290	.....	2	
Vernon street	Roxbury	7,675	1849	4	
Walt.....	Shawmut ave....	16,341	1860	8	
Walpole street...	Roxbury	8,082	1865	4	
Ware	N. Bennet st....	6,439	1852	4	Ward-room 6 in this b'd'g.
Warren	Summer street, Charlestown ...	14,322	.....	14 and hall.	
Washington st., near Forest Hills station	West Roxbury ..	27,450	.....	2	
Washington st., near Glen road..	West Roxbury ..	12,491	.....	2	
Washington st. ...	German town, W. R.....	13,130	.....	2	

SCHOOL-HOUSES. — Concluded.

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Way street	Way street	2,508	1850	3	Addition built in 1885. Ward-room 8 in this building. Branch of Public Library in this building.
Webb.....	Porter street	7,492	1853	6	
Webster	Webster st., E.B.,	5,036	1852	6	
Webster	Webster ave., Br.,	19,781	.....	4	
Wells	Blossom street	10,770	1868	10 and hall.	
Westerly Hall....	Centre street	5,644	.....	2	
Weston street....	Roxbury	14,973	1877	8	
Winchell.....	Blossom street ..	13,540	1885	12	
Winship.....	Dighton place....	34,366	.....	4	
Winthrop.....	Tremont street ..	16,100	1855	14 and hall.	
Winthrop street..	Roxbury	9,775	1857	4	
Yeoman street ...	Roxbury	18,200	1870	12	

The following lots of land have been bought for school purposes, and upon some of which houses are now erecting:

Washington street, between Welles avenue and Walton street, Dorchester, 66,342 feet of land.

Lanson and Sumner streets, East Boston, 21,878 feet of land.

Vernon and Auburn streets, Roxbury, 9,581 feet of land.

Harold and Homestead streets, Roxbury, 26,145 feet of land.

Wyman street, Jamaica Plain, 31,577 feet of land.

Glen road, Jamaica Plain, 14,252 feet of land.

St. Botolph street, 16,000 feet of land.

Breed's Island, East Boston, 5,166 feet of land.

Cambridge street, Charlestown, 16,727 feet of land.

Green street, West Roxbury, 12,028 feet of land.

Burroughs street, West Roxbury, 8,720 feet of land.

Henshaw street, West Roxbury, 40,000 feet of land.

Belvidere street, 22,881 feet of land.

Canterbury street, West Roxbury, 34,266 feet of land.

Thornton street, Roxbury, 11,000 feet of land.

Leyden street, East Boston, 5,166 feet of land.

Gardner street, West Roxbury, 30,000 feet of land.

Mt. Bowdoin, Dorchester, 39,620 feet of land.

Waverley street, Brighton, 18,000 feet of land.

The school-houses before mentioned occupy 3,249,107 square feet of land.

SEALER OF WEIGHTS AND MEASURES.

In his charge are various sets of standard weights and measures, etc., 3 horses, wagons, pungs, and harnesses.

STATUES AND MONUMENTS.

Statues of George Washington, Edward Everett, Charles Sumner, and Colonel Cass, on Public Garden; Alexander Hamilton, General Glover, William Lloyd Garrison, and Lief Ericson, on Commonwealth avenue; Benjamin Franklin and Josiah Quincy in front of City Hall; Samuel Adams on Adams square, and John Winthrop on Scollay square; Emancipation Group, Park square; Ether Monument on Garden; Soldiers and Sailors' Monument, Monument Hill; Crispus Attucks, Common; Soldiers' Monuments, Winthrop square, Charlestown, junction of Centre and South streets, West Roxbury, and Meeting-house Hill, Dorchester.

STREET DEPARTMENT.

In charge of the Superintendent of Streets.

BRIDGE DIVISION.

Foundry street. Yard, stable, and repair-shop.
Broadway. 1 engine-house, office, repair-shop, and coal-shed.
Cambridge street. 1 tool-house.
*Charles river.*¹ 1 stable, engine-house, office, and workshop.
Chelsea (South). 1 office and workshop, stable and engine-house.
Chelsea (North). 1 office, workshop, and engine-house.
Congress street. 1 engine-house, office, and workshop.
Dover street. 2 stables, horse-power houses, office, and workshop.
Essex street. 1 tool-house.
Federal street. Office, workshop, storehouse, and motor-house (electricity).
Malden. 1 office.
Meridian street. Office, stable, and workshop.
Mt. Washington avenue. Office and workshop.
Neponset. 1 tool-house.
Warren. Workshop, engine-house, and office.
Western avenue to Cambridge. 1 tool-house.

PAVING DIVISION.

BUILDINGS AND WHARF on Albany street, opposite Sharon street. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for breaking stone for macadamizing, blacksmith's and carpenter's shops, tool-room, and stable. The total contents of the lot, including wharf and building, are 63,180 square feet.

FORT-HILL WHARF, containing 21,054 square feet, placed in charge of the Paving Department May 18, 1874, to be used for the landing and storage of paving-blocks and gravel until such time as said wharf shall be wanted for the extension of Oliver street. A part of this wharf is occupied by a tenant-at-will, at \$500 per annum; part by Sanitary Division.

LOT on Chelsea, Marion, and Paris streets, East Boston, containing 43,550 square feet. A part of this lot used by the Sewer Division.

LEDGE LOT, on Washington street, corner Dimock, Roxbury, containing 134,671 square feet. Upon this lot are buildings containing a steam-engine and stone-crusher.

HIGHLAND-STREET STABLE LOT. — Upon this lot is a large brick stable, erected in 1873-74, and occupied by the Sanitary and Paving Divisions. Also a brick building used as a blacksmith-shop, and a shed for the storage of tools, etc.

LEDGE LOT, on Codman street, Dorchester, containing 299,000 square feet, was purchased in 1870. Upon this lot is a shed, containing a steam-engine and stone-crusher; also, a stable and tool-house.

ON THE ALMSHOUSE LOT, Hancock street, Dorchester, there are two stables; also, a shed, tool house, and blacksmith-shop.

LEDGE LOT, on Magnolia street and Bird place, Dorchester, containing 81,068 square feet. This lot was purchased by the town of Dorchester in 1867. Upon this lot are a blacksmith-shop and large shed.

DOWNER-AVENUE LOT, Dorchester, containing 35,300 square feet.

WEST ROXBURY. — On Childs street, a lot of land containing 14,457 feet, upon which are a stable and shed, blacksmith-shop and tool-house.

GRAVEL LOTS. — On the corner of Forest Hills avenue and Norfolk street, a lot containing 47,798 square feet, purchased by the town of Dorchester; in town of Milton, on Brush Hill road, containing 64,523 square feet, hired by the town of Dorchester for nine hundred and ninety-nine years; Morton street, Ward 23, containing about one-third of an acre, purchased by town

¹ On Charles-river bridge there are five wooden buildings owned by the city and leased to five different parties.

of West Roxbury, in 1870, used for storage purposes; Tenean street, purchased for \$21,360, in 1884.

LEDGE AND GRAVEL LOT, rear of Union street, containing about 37,000 square feet, purchased by the town of Brighton. This lot is at present leased.

GRAVEL AND STONES on lot on Market street, Ward 25, purchased by town of Brighton.

On Rockland street, Ward 25, adjacent to engine-house, a brick building, containing a shed and tool-house.

LEDGE LOT on Chestnut Hill avenue, Brighton, containing about 13 acres, upon which is an office, engine-house, stable, and crusher plant.

WHARF, known as Atkins Wharf, 521 Commercial street, purchased in 1887, for \$24,000, containing 22,553 square feet, having on it an office and stable.

On Medford street, Charlestown, a wharf lot, foot of Elm street, containing 8,000 feet, upon which are sheds, office, stable, etc.

Property belonging to the Paving Division, consisting of 90 horses, 65 carts, 16 water-carts, 13 wagons, 6 steam-rollers, 8 stone-crushers, 6 engines, etc.

In South Boston, corner of H and Ninth streets, a lot of land containing about 12,000 square feet, upon which have been erected a stable, carriage-house, shed, tool-house, and office. Rent of same, including use of wharf and flats opposite, \$650 per annum, with taxes.

On Hereford street, a yard with shed, tool-house, and office.

SANITARY DIVISION.

SOUTH CITY STABLES, SHOP, AND SHEDS.—Situatd on Albany street, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 feet. The stables and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for 100 horses. Twenty-three horses are kept in sheds. Total original cost, exclusive of land, \$79,089.23.

Connected with the stables are blacksmith, wheelwright, painter, and harness-maker's shops, with all the necessary tools, in which the wagons, carts, harnesses, etc., used by the department are constructed and kept in repair.

OFFAL DEPOT.—Erected in 1864 on the wharf fronting on Albany street, opposite Brookline street, on the other side of the dock from that used by the Paving Division. The lot which the building occupies, and the yard attached to the same, contain 39,511 feet, and belonged to the city before being used for this purpose. Total original cost of building, \$18,578.89. This building is used for the deposit of house-offal daily collected in the city carts, and which is thence conveyed without the limits of the city proper by purchasers of the same.

WEST STABLE AND SHEDS, NORTH GROVE STREET.—The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with suitable outbuildings attached to the same. It has accommodations for 83 horses, in stables and sheds. The lot contains about 45,152 square feet.

HIGHLAND STABLE, with accommodation for 60 horses, on the old Alms-house lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Paving Division. There is on this lot a brick stable, which cost \$89,594.13. On this lot is an offal-shed, erected in 1875, at a cost of \$1,160.12.

In 1875 there was a stable erected for 21 horses, on Rutherford avenue, Charlestown, at a cost of \$5,083.07. Shed and outbuildings built in 1879. Contents of lot, as claimed by city, 17,300 square feet.

SEWER DIVISION.

There have been 330 miles of sewers built by the city. The department occupies a small lot on North Grove street; a large one, with water-front,

on Albany street, containing 43,000 square feet, for storage of materials, tools, etc.; and one on Gibson street (Dorchester), containing 42,000 square feet; a small lot on Boylston street, Jamaica Plain; a small lot on Rutherford avenue, Charlestown; a small lot in East Boston, corner Paris and Marion streets; a small lot on Stony brook, corner of Centre street, Ward 21; gate-house on Stony brook, Pynchon street, built in 1889; lot on Chestnut Hill avenue, Sewer yard, with buildings, on East Chester park, near Albany street; a small shed on Cypress street, Ward 9, on land leased by the city.

SURVEYING DEPARTMENT.

The following articles are in charge of the City Surveyor:

CENTRAL OFFICE. — Instruments for surveying and drawing; drawing and other paper; books, tools, drawing-boards and desks, and drawing-tables. In this department are 23,064 plans, besides which there are 3,557 lithographed plans. Top-buggy, harness, etc.

DORCHESTER BRANCH. — Instruments for surveying and drawing; drawing and other paper; books, tools, drawing-boards, tables, etc. There are 2,950 plans in this office.

WATER-WORKS.

COCHITUATE WATER-WORKS.

LAKE COCHITUATE. — Situated within the limits of the towns of Framingham, Wayland, and Natick, in Middlesex County. The extreme length of the lake, in a direct line, is $3\frac{1}{2}$ miles, and the breadth of the widest part about 1,800 feet, with a water surface of 800 acres. "Dug pond," containing $44\frac{1}{2}$ acres, and "Dudley pond," containing 81 acres, are tributaries to the lake. The whole circuit of the lake, measuring at its verge when within two feet of high-water mark, is about 16 miles, and the city owns an average width of five rods around it, which is held free from taxation; also $1\frac{1}{2}$ acres at the outlet of Dudley pond. In addition to this, the city owns $23\frac{1}{2}$ acres in Wayland, $72\frac{1}{2}$ acres in Natick, and on the line of the aqueduct, — not including land appurtenant to the Chestnut Hill and Brookline Reservoirs, nor land occupied by and necessary for the protection of the aqueduct, — $27\frac{1}{2}$ acres in Needham, $5\frac{1}{2}$ acres in Newton, $1\frac{1}{2}$ acres in Brookline.

The Cochituate aqueduct, 6 feet 4 inches in height and 5 feet in width, extending from Lake Cochituate $14\frac{1}{2}$ miles to a reservoir in Brookline.

The Sudbury-river conduit, 7 feet 8 inches in height and 9 feet in width, extending from Farm pond, in South Framingham, to the Gate-house at Chestnut Hill Reservoir, 15.9 miles in length. The area of land owned by city on conduit line, 198 acres, and area of reservoirs, 851.5 acres. In addition, about 100 acres of land have been bought for reservoir No. 6, and more will soon be taken. A section of conduit, 4,170 feet in length, connects Farm pond with Dam No. 1 on the Sudbury river, and another section, 3,760 feet in length, extends through Farm pond, so that the Sudbury-river water can be sent to the city independently of the pond water. The city owns a width on the line of the conduit varying from 80 to 400 feet.

Reservoir No. 1, water area 149 acres, capacity, 248,000,000 gallons.

Reservoir No. 2, water area 186 acres, capacity, 480,000,000 gallons.

Reservoir No. 3, water area 283 acres, capacity, 1,074,000,000 gallons.

Reservoir No. 4, water area 162 acres, capacity, 1,405,000,000 gallons.

The "Brookline Reservoir," situated in Brookline, with a capacity of 120,000,000 gallons and a water surface of 23 acres, whole area of this property $32\frac{1}{2}$ acres.

The "Chestnut-Hill Reservoir," situated in Brighton, of the capacity of 730,000,000 gallons, with a water surface of $123\frac{1}{2}$ acres. There are $212\frac{1}{2}$ acres in this whole property; the line of pipe from Chestnut-Hill Reservoir to the main, near the Brookline Reservoir, also the land under which are the pipes, being in amount about $6\frac{1}{2}$ acres.

The "South Boston Reservoir," on the east of Telegraph hill, South Boston, covering, with its embankment, an area of about 126,000 square feet. It has a water area of 70,041 square feet, and a capacity of 7,508,246 gallons.

This reservoir is now used for storage, and is connected with the distributing-pipes only in case of fire or accident to the pumping mains.

The "East Boston Reservoir," on Eagle hill, East Boston, bounded westerly by Brooks and southerly by White street. The land covered by and appurtenant to it comprises about 216,027 square feet. Its water area is 44,100 square feet, and its capacity 5,591,816 gallons.

The "Parker-Hill Reservoir," on Parker hill, Roxbury, located on a lot of land taken under the Act of the Legislature authorizing the building of this reservoir, contains 197,614 square feet. It was built for the high-service supply, and will hold 7,200,000 gallons above a plane 2½ feet above the bottom of the outflow pipe. Area of the water-surface 64,033 square feet, and its elevation 219 feet above tide-marsh level. A strip of land 25 feet wide, leading from Fisher avenue, and containing 2,887 square feet, was purchased for a route for the pipes to the reservoir.

The High-Service Reservoir, situated on Fisher hill, Brookline, was completed in 1887. The site for this reservoir contains 459,670 feet of land, the capacity of the reservoir is 15,000,000 gallons, high water line is 241 feet above tide-marsh level. The pumping-station at Chestnut hill, containing two Gaskill engines, of 8,000,000 gallons capacity each, and two boilers. A dwelling-house for the engineer of the Pumping-station, located on Chestnut Hill avenue. The supplementary high-service in West Roxbury, consisting of an iron tank on Mt. Bellevue, — the highest land in the city, — into which water is pumped by two Knowles pumps, placed in a brick house situated on Washington street, opposite Metropolitan avenue, Roslindale.

An iron tank on Breed's Island, East Boston, built for the purposes of high-service for the residents in that vicinity, and an engine-house built on the corner of Brooks and Condor streets, East Boston, to which the pumping-plant near the old reservoir has been removed.

The main pipes leading from the receiving-reservoirs in Brookline and Brighton to this city, and the distributing-pipes laid in the city proper, East Boston, South Boston, Roxbury, Dorchester, West Roxbury, and Brighton, aggregate in length 519 miles, varying in size from 4 to 48 inches in diameter.

Pipe-yard and wharf, Albany street, containing 132,000 feet, upon which are located the offices and shops of the Eastern Division. These are located in a three-story brick building, 41×215 feet. The stable is a three-story brick building, 40×110 feet, with accommodations for 28 horses. Building on Elmwood street and place, on a lot of 5,563 square feet, in which have been the pumping-engines for supplying water to the highest parts of the city.

The cost of construction of these works to the city, up to the 31st January, 1892, is \$21,643,526.91.

MYSTIC WATER-WORKS.

The upper portion of Mystic lake, which is the source of supply, situated in the towns of Medford, Arlington, and Winchester, 6½ miles from Charlestown square. It has an area of about 200 acres when flowed to the level authorized by the act to take water, and a storage capacity of that level of 380,000,000 gallons. To convey the water of the lake to the citizens, the works consist of dam and overfall; conduit with its appurtenant gate-houses, waste-weir and ventilator; cast-iron main under Mystic river; engine-house; pumping-engines; force-mains; reservoir with influent and effluent chambers; supply-mains and city distribution-pipes, hydrants, gates, etc.

The dam is 1,560 feet long, built of earthwork and masonry, and its height is 11 feet above high-water mark of Boston harbor. The conduit is 7,450 feet in length, constructed of hydraulic brick masonry 8 inches thick. It is oviform in shape, 5 feet 8 inches high, and 5 feet wide, interior dimensions. The cast-iron mains, two in number, conveying the water from the pipe-chamber at the end of the conduit to the engine-house, are 487 feet long and 3 feet in diameter.

The engine-house, situated on the southerly bank of, and about 200 feet from, the Mystic river, is a substantial building, 120 feet long and 58 feet wide, constructed of faced brick and freestone, and embraces under one roof the boiler and engine rooms, repair-shop, and pump-well. The lot of land about the engine-house is about 12 acres, and upon a portion of it is a

dwelling-house for the engineers, and also a stable. Connected with the engine-house is a brick and stone coal-shed, having a capacity of 1,000 tons.

In the engine-house are three of Worthington's Duplex Pumping-engines, two of 5,000,000 gallons each and one of 8,000,000 gallons capacity, per 24 hours. Seven boilers supply the steam for pumping the water.

The two force-mains are of cast iron, each thirty inches in diameter, and 3,277 feet in length. The reservoir is on Walnut hill, in Medford, near Tufts College.

Its water surface covers an area of $4\frac{1}{2}$ acres, being nearly a parallelogram in shape, 560×350 feet.

High-water line is 147 feet above tide-marsh level, and at this grade its capacity is 26,244,415 gallons.

The whole lot of land connected with the reservoir belonging to the city is about $10\frac{1}{2}$ acres.

The whole length of distribution-pipes in Charlestown is about 38 miles. The whole length of distribution-pipes supplied by the Mystic works is about 158 miles. The city owns also a lot of land containing 12,807 square feet on Medford street, with a substantial brick stable upon it. This land is used for a pipe-yard.

A two-story brick building, 38×40, built during the year 1882-83, for use as a workshop, is located on land of the city at the corner of Medford and Tufts street.

MYSTIC SEWER. — The Mystic sewer extends from Prospect street in Woburn to Lower Mystic pond in West Medford, a distance of 18,892 feet.

The sewer was built to intercept the objectionable drainage from the tanneries, and discharge it into the lower pond at the head of the tide-water. The area of land taken under the Act of Legislature for the construction of the sewer and branch drains was 97,245 square feet. Works for a more comprehensive treatment of this sewage, with a view of reducing its objectionable features to a minimum, were completed in 1888.

The cost of construction of the Mystic Water-Works up to 31st of January, 1892, is \$1,710,943.70.

TRUST FUNDS.

OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor, William P. Fowler, elected May 4, 1891, *Chairman*; Frederic W. Lincoln, *Treasurer*.

PEMBERTON FUND. — This fund comprises bequests and gifts made to the city of Boston, from 1760 to the present time, from "A. B.," Daniel Oliver, Margaret Blackadar, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "A citizen of Boston," Anonymous, Dr. Harriot K. Hunt, George Higginson, Walter E. Hawes, and Wm. B. Spooner. The most important, however, of the bequests was from BENJAMIN PEMBERTON, whose will was proved June 25, 1782, and for that reason his name has been given to the fund. The income of this fund is to be expended, at the discretion of the Overseers, in semi-annual payments to the poor of this city. The amount of this fund, Jan. 31, 1892, was \$129,679.84.

BOYLSTON FUNDS. — These funds were from a bequest by JOHN BOYLSTON, who died in London. His will was proved June 12, 1795. One portion of the bequest is ordered to be paid to "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance, or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston until fourteen years of age."

The Boylston Relief Fund amounted, Jan. 31, 1892, to \$26,147.71.

The Boylston Education Fund amounted, Jan. 31, 1892, to \$151,725.83.

MASON FUND. — Was a bequest of JONATHAN MASON, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the Almshouse or Workhouse. Interest to be added until one is appointed. The interest is now paid annually towards the salary of the Chaplain of the House of Industry. Amount of Mason Fund, Jan. 31, 1892, was \$8,513.86.

DEXTER FUND. — Was a bequest of SAMUEL DEXTER, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the Almshouse, though sometimes relieved by the Overseers of the Poor. Amount of Dexter Fund, Jan. 31, 1892, \$4,337.97.

JEFFRIES FUND. — Was a bequest of DAVID JEFFRIES, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate, and sugar, for the refreshment of those persons who, in the Providence of God, are or shall be obliged to seek refuge in the Almshouse, after having lived respectably, but always giving preference to the pious poor. Amount of Jeffries Fund, Jan. 31, 1892, \$4,948.72.

LUCY BULLMAN CHARITY. — Consists of an estate on Cambridge and Joy streets, in this city, which came into possession of the city of Boston in 1872, in accordance with the will of LUCY BULLMAN, proved at Probate Court, Suffolk County, Jan. 9, 1832; in which it is provided that upon the death of certain persons therein named, said estate is given to the city of Boston, upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about \$10,300. Funds on hand Jan. 31, 1892, \$23,532.48.

By a vote of the City Council, approved by the Mayor Jan. 4, 1873, this estate was placed in charge of the Overseers of the Poor.

DAVID SEARS CHARITY. — This is a fund contributed by the late DAVID SEARS, for the relief of the poor. Amount of fund Jan. 31, 1892, \$322,434.27.

PIERCE FUEL FUND. — Legacy left to the city of Charlestown by the late CALKB PIERCE, who died Sept. 7, 1860, and which was accepted by the Charlestown City Council, May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown.

Amount of fund Jan. 31, 1892, \$1,500, invested in City of Boston bonds, and \$45.58 interest on hand. Total, \$1,545.58.

HOLTON PROTESTANT POOR FUND. — Legacy left to the town of Brighton by the late JAMES HOLTON, in 1863; will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton, on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund Jan. 31, 1892, invested in City of Boston bond. Total, \$1,500.

HOLTON PROTESTANT PAUPER FUND. — Legacy left to the town of Brighton by the late JAMES HOLTON, for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton on Thanksgiving Day or other holidays. Amount of fund Jan. 31, 1892, City of Boston bonds and interest. Total, \$3,297.

STOUGHTON POOR FUND. — Bequest of Lieut.-Gov. WILLIAM STOUGHTON, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the Selectmen, and the income to be distributed to the most needy inhabitants. Amount of fund Jan. 31, 1892, invested in City of Boston bonds and interest. Total, \$2,158 02.

GOODNOW FUND. — A bequest of ELISHA GOODNOW, "to be invested and the income applied forever to and for the relief, assistance, and support of the poor, sick, and infirm in said city, not supported by the said city in its almshouse, in such manner as the said city, or the government or officers thereof, may deem most judicious, but without reference to the religious faith or belief of those who may apply for or need the assistance from this fund." Invested in City of Boston bond and interest, Jan. 31, 1892, \$6,436.93.

RACHEL T. STEVENS FUND. — A bequest of RACHEL T. STEVENS. The net income is to be paid (after the death of a person named in will) "for the support and maintenance of poor worthy Protestant single women of Boston, who have arrived at the age of fifty years (not including widows), paying to each of such women during her life the sum of one hundred dollars in semi-annual payments. Upon the marriage of any beneficiary under this will, no further payment of money is to be made to her, nor is any further payment of income to be made to any beneficiary who becomes unworthy of help under this trust." Amount of fund Jan. 31, 1892, \$5,200.

MOSES HUNT FUND FOR THE DESTITUTE. — "Income to be devoted to the relief and welfare of Protestant destitute residents of that part of said Boston which was Charlestown." Invested in City of Boston bond. Amount of fund, with interest, Jan. 31, 1892, \$10,616.39.

RECAPITULATION.

Pemberton Fund	\$129,679 84
Boylston Education Fund	151,725 83
Boylston Relief Fund	26,147 71
Mason Fund	8,513 86
Dexter Fund	4,337 97
Jeffries Fund	4,948 72
Lucy Bullman Charity	23,532 48
David Sears Charity	322,434 27
Pierce Fuel Fund	1,545 58
Holton Protestant Pauper Fund	3,297 00
" " Poor "	1,500 00
Stoughton Poor Fund	2,158 02
Goodnow Fund	6,436 93
Rachel T. Stevens Fund	5,200 00
Moses Hunt Fund	10,616 39

\$707,074 60

CHARLESTOWN POOR FUNDS.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated Oct. 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866; for the benefit of the poor of Charlestown. By an act of the Legislature passed in 1825, the board of trust was composed of the selectmen of Charlestown, *and the two senior deacons from each church*, for the time being, and their successors in said office. By act of annexation, the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with the senior deacons of the religious societies of Charlestown, now constitute the board of trustees.

Invested as follows :

City of Boston Bond	\$18,000 00
City of Erie, Pa., Municipal Bonds	2,000 00
28 shares Bunker Hill National Bank	2,800 00
Bequest deposited in Charlestown Five-Cents Savings Bank	400 00
City of Muscatine, State of Iowa, Bond	100 00
	\$23,300 00

The Income of the Pierce Fuel Fund (Principal, \$1,500) is paid to the Trustees of the above Poor's Fund by the Overseers of the Poor of City of Boston in addition to the above.

GEO. B. NEAL, *Treasurer.*

POLICE CHARITABLE FUND.

By an order of the City Council, approved by the Mayor July 7, 1890, the care of this fund, which since 1870 has been with the Mayor, Treasurer, and Auditor as Trustees, was transferred to the Board of Police, and the funds were transferred to the City Treasurer.

The Board of Police are authorized to expend, with the approval of the Mayor, the income of the fund for the relief of persons who have received an honorable discharge from the police force by reason of sickness, age, or other disability, and who are, in consequence of such disability, in necessitous circumstances; and with the approval of the Mayor, for the relief of widows and orphans in necessitous circumstances, of police officers who have died while in the service of the city, or from the effects of injuries received in the execution of their duty.

Invested as follows :

Bonds of the City of Boston Six per cent.	\$54,750 00
" " " " Five "	18,900 00
" " " " Four "	119,900 00
" " " " Three and one-half per cent.	14,000 00
	\$207,550 00
Income — unexpended Jan. 31, 1892	\$2,385 78

There are now 59 beneficiaries of this fund :

All applications for relief, in accordance with the terms and conditions as set forth in the foregoing orders, are to be made in writing, addressed to the Board of Police, 7 Pemberton square.

BOSTON FIREMEN'S RELIEF FUND.

By Chapter 107 of the Acts of 1880, the Mayor of the City of Boston for the time being (and his successors in office), the Board of Fire Commissioners of the City of Boston for the time being (and their successors in office), were constituted a body corporate for the purpose of receiving and holding all sums of money, and real and personal estate, not exceeding in the aggregate two

hundred thousand dollars, which may be given, granted, bequeathed, or devised to it for the benefit of members of the Boston Fire Department, or their families, requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, requiring assistance. The property so held shall be known as the Boston Firemen's Relief Fund. The said body corporate shall have authority to manage and dispose of the same and the income thereof according to their best discretion, subject to the provisions of any and all trusts which may be created for the purposes aforesaid.

In accordance with the provisions of the foregoing act, the following-named persons, viz.: The Mayor, Nathan Matthews, Jr.; Fire Commissioners Robert G. Fitch, John R. Murphy, and George H. Innis, — now constitute the Board of Trustees. Nathan Matthews, Jr., Mayor, President; John R. Murphy, Treasurer; Frederick W. Smith, Jr., Clerk.

The following was the condition of the fund Jan. 31, 1892:

One City of Boston Three and one-half per cent. Bond . . .	\$8,000 00
Eleven City of Boston Four per cent. Bonds . . .	88,000 00
One " " Five " Bond . . .	8,000 00
Cash on hand ¹ . . .	568 79
	\$104,568 79

POOR WIDOWS' FUND.

This is a donation made by MRS. JOANNA BROOKER and others to the Selectmen of Boston for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this city, and they distribute the same, at their discretion, for the relief of POOR WIDOWS AND SICK PEOPLE.

Invested in:

One City of Boston Five per cent. Bond, due October, 1897 . .	\$1,500 00
One " " Six per cent. Bond, due April, 1905 . .	1,700 00
	\$3,200 00

FRANKLIN FUND.

This is a fund for the encouragement of young mechanics. Dr. BENJAMIN FRANKLIN, in his will, gave the inhabitants of Boston, in 1791, £1,000 sterling, which he directed to be loaned in sums of not more than £60 nor less than £15 to one applicant at five per cent. interest; to be repaid in annual instalments of ten per cent. each. These loans are restricted to "Young Married Artificers," under the age of twenty-five, who have faithfully served an apprenticeship in Boston, so as to obtain a certificate of good moral character from at least two respectable citizens, who are willing to become their sureties in a bond for their payment of the money.

It was the estimate of Dr. Franklin that the £1,000 would increase in 100 years to £131,000, and then the managers of the fund were to lay out in public works £100,000, and the balance to continue on interest for another hundred years, which he estimated would then amount to £4,600,000; of this amount the sum of £1,610,000 was to be at the disposal of the inhabitants of the town of Boston, and the balance to be paid the Government of the State.

The Board of Aldermen, 1882, after a report in the matter of the Franklin Fund from a committee consisting of Aldermen Stebbins and Hart, passed the following resolves:

Resolved, That in the opinion of this Board, comprising a majority of the Trustees of the Franklin Fund, it is expedient and highly desirable that the proportion of said fund which will be available in 1891-2 for investment in "some public work" should be devoted to the extinguishment of the debt incurred for the purchase of the West Roxbury park.

Resolved, That in the event of such disposition of the said portion of the Franklin Fund, the park just purchased should be called "Franklin Park," in honor of the testator, who has so generously endowed his native town.

¹ Claims against the Maverick National Bank of \$3,566.88.

The name "Franklin park" was adopted by the Board of Park Commissioners.

The trustees under the will are the Selectmen (now Board of Aldermen), united with the ministers of the oldest Episcopalian, Congregational, and Presbyterian Churches in the Town of Boston.¹ The first loan was made May, 1791.²

The Treasurer of the Fund, SAMUEL F. McCLEARY, in his annual report to the trustees, makes the statement of the condition Feb. 1, 1892, viz.:

Amount of Fund, Feb. 1, 1891	\$383,496 88
Interest accrued during the year	15,345 13

Amount of Fund, Feb. 1, 1892	<u>\$398,841 51</u>
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This amount consists of:

Deposit in Massachusetts Hospital Life Insurance Company	\$395,288 82
Deposits in Suffolk Savings Bank	3,282 06
Cash	63 00
Balances of bonds, for loans	270 00
	<u>\$398,841 51</u>

Treasurer of the Fund, SAMUEL F. McCLEARY. P.O. Box 2573, Boston.

SCHOOL TRUST FUNDS.

CHARLESTOWN SCHOOL TRUST FUNDS. — The Legislature of Massachusetts, on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman, and their successors, Trustees of the Charlestown Free Schools. On the 18th of April, the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer for the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's hands."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities, set forth," in the Act to incorporate certain persons by the name of the Trustees of Charlestown Free Schools; the act of annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By an Act approved March 13, 1877, the School Committee were incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said Fund and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the funds, Feb. 1, 1892:

City of Boston Six per cent. Bond	\$5,000 00
City of Boston Four per cent. Bonds	650 00
Deposited in Charlestown Five-Cents Savings Bank	2,196 78
Warren Institution for Savings	316 16
Bunker Hill National Bank	268 73
	<u>\$8,481 67</u>

CHARLES E. DANIELS, *Treasurer.*

¹ These churches, at this date, are "Christ Church," Salem street; "The First Church," corner Marlborough and Berkeley streets; and the "United Presbyterian," corner Berkeley and Chandler streets.

² In January, 1891, the City was enjoined by the heirs of Benj. Franklin from making the proposed division of the Fund in May, 1891, until the termination of judicial proceedings instituted in Philadelphia by said heirs to recover the present value of the Fund for their own benefit.

BOWDOIN DORCHESTER SCHOOL-FUND. — Proceeds of sale of woodland in Milton, deeded to the inhabitants of Dorchester by James Bowdoin, March 1, 1797, and invested by the City Treasurer. The income of said fund to be expended for the benefit of the public schools of Dorchester.

Invested in one City of Boston Four per cent. Bond \$4,500 00

COMINS SCHOOL LIBRARY FUND. — Donation of LINUS B. COMINS, the interest of which is to be expended upon the Library of the "Comins Grammar School for Girls," and to be held in trust by the Chairman of the School Committee, the Mayor of the city, and the President of the Common Council, who are constituted, *ex officio*, Trustees of the Fund.

Invested in one City of Boston Five per cent. Bond \$500 00

DEVENS INFANT SCHOOL FUND. — Bequest from DAVID DEVENS, who died Aug. 30, 1835, for the benefit of the infant schools in Charlestown, and children who attend them. Accepted by the City of Charlestown, Nov. 10, 1856.

Invested in one City of Boston Four per cent. Bond, due April 1, 1915, payable to the Mayor of the city and his successors as trustees of said legacy \$1,000 00

EASTBURN SCHOOL FUND. — This is a bequest from the late JOHN H. EASTBURN, and received from the executors of his estate in April, 1886.

The following clause from his will explains the purpose of the bequest:

"The interest to be applied to aid and assist deserving and poor scholars to finish their education, by pecuniary assistance, in the Normal School for Females."

Invested in one City of Boston Four per cent. Bond, due April 1, 1916 \$10,000 00

FRANKLIN SCHOOL MEDAL FUND. — This is a legacy by Dr. BENJAMIN FRANKLIN, in 1791, the interest on which, since 1792, has been invested in silver medals, which are now distributed, at the annual examinations, among the most deserving boys in the ENGLISH-HIGH AND LATIN SCHOOLS.

Invested in one City of Boston Five per cent. Bond, due 1900 . . . \$1,000 00

GIBSON SCHOOL FUND. — This is the bequest of CHRISTOPHER GIBSON, who provided by will, about 1674, that, after the payment of legacies and debts, his executor should "purchase some estate for the promotion of learning in the town of Dorchester." The surviving executor, Daniel Preston, purchased for £104 twenty-six acres of land at Smelt brook, and deeded the same, Feb. 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner, as trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof, of the schools of learning in the town of Dorchester." Sales of this land have been made from time to time, and the part still held consists of 537,700 square feet. The proceeds have been invested in:

City of Boston Six per cent. Bonds	\$1,000 00
" " Five " "	6,000 00
" " Four " "	11,500 00
Cash in City Treasury	425 79

\$18,925 79

Cash on hand, income Jan. 31, 1892 \$1,902 76

The income of this fund is appropriated for the supply of library books and such apparatus for the schools which are now or shall be embraced in the territory annexed as "Dorchester," which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

LATIN SCHOOL PRIZE FUND. — This is a donation from a number of gentlemen in Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the PUBLIC LATIN SCHOOL.

Invested in one City of Boston Six per cent. Bond . . . \$1,050 00

LAWRENCE HIGH SCHOOL FUND. — This is a donation made by the late ABBOTT LAWRENCE, of Boston, in the year 1844, the interest of which is payable annually to the Sub-Committee of the ENGLISH HIGH SCHOOL, for the time being; and is by them distributed in prizes for the best performances in various branches of literature and science in that institution; and in such other rewards to the scholars in the school as that committee shall recommend.

Invested in one City of Boston Six per cent. Bond . . . \$2,000 00

LAWRENCE LATIN SCHOOL FUND. — This is a donation made by the late ABBOTT LAWRENCE, in the year 1845, the interest of which is payable annually to the "Chairman of the Sub-Committee of the PUBLIC LATIN SCHOOL for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the sub-committee of that school shall consider advisable.

Invested in one City of Boston Six per cent. Bond . . . \$2,000 00

MILMORE BRIMMER SCHOOL FUND. — Bequest of MARTIN MILMORE, the income from which to aid in clothing the poor children of the Brimmer School.

Invested in one City of Boston Four per cent. Bond . . . \$500 00

NORCROSS SCHOOL LIBRARY FUND. — Donation and bequest of OTIS NORCROSS. The income from this fund is to be paid to the master of the "Norcross School," to be expended in books for a library for the first class of said school. Invested in:

One City of Boston Five per cent. Bond	\$500 00
One City of Boston Four per cent. Bond	500 00

\$1,000 00

SMITH FUND. — This was a legacy of ABIEL SMITH, of Boston, who died in 1817, to the SELECTMEN OF THE TOWN OF BOSTON, for the time being.

The income from this fund is appropriated towards the expense of "the Free instruction of COLORED CHILDREN in Reading, Writing, and Arithmetic." Invested in:

One City of Boston Five per cent. Bond, payable in April, 1900, for	\$4,000 00
One City of Boston Four per cent. Bond, payable in April, 1915	4,400 00
One City of Boston Four per cent. Bond, payable in July, 1919, ...	200 00

\$8,600 00

STOUGHTON SCHOOL FUND. — This is a bequest of Gov. WILLIAM STOUGHTON, who died at Dorchester, July 7, 1701, and gave to the Schools of Dorchester one hundred and fifty pounds, "for the advancement of the salary of a school-master."

Invested in one City of Boston Four per cent. Bond, payable in April, 1915 \$5,300 00

The income of the Fund is paid into the City Treasury, and credited annually to salaries of school instructors.

WEBB FRANKLIN SCHOOL FUND. — This is a legacy made in the year 1828, by RUFUS WEBB, formerly writing-master in one of the public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the writing department of the Franklin School.

Invested in one City of Boston Six per cent. Bond . . . \$1,000 00

RECAPITULATION OF SCHOOL TRUST FUNDS.

Bowdoin, Dorchester	\$4,500 00
Charlestown School Trust Fund, including income unexpended, ...	8,431 67.
Comins School Library Fund	500 00
Devens Infant School Fund	1,000 00
Eastburn School Fund	10,000 00
Franklin School Medal Fund	1,000 00
Gibson School Fund	18,925 79
Gibson School Fund, income unexpended	1,902 76
Latin School Prize Fund	1,050 00
Lawrence High School Fund	2,000 00
Lawrence Latin School Fund	2,000 00
Milmore Brimmer School Fund	500 00
Norcross School Library Fund	1,000 00
Smith Fund	8,600 00
Stoughton School Fund	5,300 00
Webb Franklin School Fund	1,000 00
	<u>\$67,710 22</u>

PUBLIC LIBRARY FUNDS.

BIGELOW FUND. — This is a donation made by the late JOHN P. BIGELOW, in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the Library.

Invested in one City of Boston Six per cent. Bond for . . . \$1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

BATES FUND. — This is a donation made by the late JOSHUA BATES, of London, in March, 1853.

Invested in one City of Boston Six per cent. Bond for . . . \$50,000 00

“The income only of this fund is to be, each and every year, expended in the purchase of such books of permanent value and authority as may be found most needful and most useful.” Payable to the Mayor of the city for the time being.

BOWDITCH FUND. — This is the bequest of J. INGERSOLL BOWDITCH.

Invested in one City of Boston Three and one-half per cent.

Bond \$10,000 00

The whole income in each and every year to be expended in the purchase of books of permanent value and authority in mathematics and astronomy.

PHILLIPS FUND. — This is a donation made by the late JONATHAN PHILLIPS, of Boston, in April, 1853.

Invested in one City of Boston Six per cent. Bond for . . . \$10,000 00

The interest on this fund is to be used exclusively for the purchase of books for said library.

Also, a bequest by the same gentleman, in his will, dated 20th September, 1849.

Invested in one City of Boston Six per cent. Bond for . . . \$20,000 00

The interest on which is to be annually devoted to the maintenance of a Free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

ABBOTT LAWRENCE FUND. — This is the bequest of the late **ABBOTT LAWRENCE**, of Boston.

Invested in one City of Boston Six per cent. Bond, for . . . \$10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said Library, having a permanent value.

EDWARD LAWRENCE FUND. — This is the bequest of the late **EDWARD LAWRENCE**, of Charlestown. The following clause from his will explains its purpose :

“ To hold and apply the income, and so much of the principal as they may choose, to the purchase of special books of reference, to be kept and used only at the Charlestown branch of said Public Library.”

Invested in one City of Boston Four per cent. Bond, due
April 1, 1916 \$500 00

PIERCE FUND. — This is a donation made by **HENRY L. PIERCE**, Mayor of the city, Nov. 29, 1873, and accepted by the City Council, Dec. 27, 1873.

Invested in one City of Boston Six per cent. Bond, for . . . \$5,000 00

TOWNSEND FUND. — This is a donation from William Minot and William Minot, Jr., executors of the will of **MARY P. TOWNSEND**, of Boston, at whose disposal she left a certain portion of her estate in trust, for such charitable and public institutions as they may think meritorious. Said executors accordingly selected the Public Library of the city of Boston as one of such institutions, and attached the following conditions to the legacy : “ The income only shall, in each and every year, be expended in the purchase of books for the use of the Library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased.”

Invested in one City of Boston Five per cent. Bond, for . . . \$4,000 00

TICKNOR BEQUEST. — By the will of the late **GEORGE TICKNOR**, of Boston, he gave to the City of Boston, on the death of his wife, all his books and manuscripts, in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum, the city is required to spend not less than one thousand dollars in every five years during the twenty-five years next succeeding (*i. e.*, the income of four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of the said sum is to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts, and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangements for the care and custody of the books and manuscripts.

Invested in one City of Boston, Four per cent. Bond, for . . . \$4,000 00

FRANKLIN CLUB FUND. — This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its trustees, Thomas Minns, John J. French, and J. Franklin Reed, to dispose of the funds on hand in such a manner as to them should seem judicious. They elected to bestow it on the Public Library,

attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value for the use of the free Public Library of the city, and as far as practicable, of such a character as to be of special interest to young men." The Trustees expressed a preference for books relative to Government and Political Economy.

Invested in one City of Boston Four per cent. Bond, for . . . \$1,000 00

TREADWELL FUND. — By the will of the late DANIEL TREADWELL, of Cambridge, late Rumford Professor in Harvard College, who died Feb. 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and after her decease to divide the residue then remaining in the hands of the trustees as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

The City Council have accepted said bequest and authorized the Trustees of the Public Library to receive the same, and invest it in City of Boston Bonds, the income of which is to be expended by said Trustees in such manner as they may deem for the best interest of the Library.

Invested in City of Boston Four per cent. Bonds	\$3,700 00
" " " Three and one-half per cent. Bonds,	1,400 00
" 16 shares B. & A. R.R. Co. Stock, par value \$100 each,	1,600 00
" 6 shares B. & P. R.R. Co. Stock, par value \$100 each,	600 00
" 12 shares Fitchburg R.R. Co. Stock, par value \$100 each,	1,200 00
" 1 share Vt. & Mass. R.R. Co. Stock, par value \$100 each,	100 00
" 18 shares Cambridge Lyceum Stock, par value \$20 each,	360 00
	<u>\$8,960 00</u>

CHARLOTTE HARRIS FUND. — Bequest of CHARLOTTE HARRIS, late of Boston, the object of which is stated in the following extract from her will: "I give to the Charlestown Public Library \$10,000, to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Bequest accepted by City Council, July 31, 1877.

Invested in one City of Boston Six per cent. Bond, for . . . \$10,000 00

THOMAS B. HARRIS FUND. — Bequest of THOMAS B. HARRIS, late of Charlestown, for the benefit of the Charlestown Public Library.

Invested in one City of Boston Four per cent. Bond, for . . . \$1,000 00

SCHOLFIELD FUND. — Bequest of the late ARTHUR SCHOLFIELD, who died in New York, Jan. 17, 1883. The interest to be paid to certain heirs during their lives, and then to be used for the purchase of books of permanent value. The last heir, Joseph Scholfield, died Nov. 18, 1889, and by his will bequeathed to the City of Boston the sum of \$11,766.67, which represents the income of said fund, received by him up to the time of his death, to which was added \$33.33 accrued interest on deposit up to time of investment, to be added to the fund given by his brother.

Invested in City of Boston Four per cent. Bonds, for . . . \$61,800 00

GREEN FUND. — Donations of Dr. SAMUEL A. GREEN of \$2,000, the income of which is to be expended for the purchase of books relating to American history. Invested in

Two City of Boston Five per cent. Bonds, for . . .	\$1,500 00
One City of Boston Four per cent. Bond, for . . .	500 00
	<u>\$2,000 00</u>

SOUTH BOSTON BRANCH LIBRARY TRUST FUND. — Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond, for . . . \$100 00

DONATIONS. — Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz. :

J. Ingersoll Bowditch	\$6,800 00
Samuel Appleton, late of Boston	1,000 00
Sally Inman Kast Shepard	1,000 00
James Brown, late of Cambridge	500 00
Nathaniel I. Bowditch	200 00
James Nightingale	100 00
Dorchester and Milton Circulating Library, for the benefit of the Dorchester Branch Library	335 13
	<u>\$9,935 13</u>

RECAPITULATION OF PUBLIC LIBRARY TRUST FUNDS.

Scholfield bequests	\$61,800 00
Bates donation	50,000 00
Phillips bequest	20,000 00
Bowditch bequest	10,000 00
Phillips donation	10,000 00
Charlotte Harris bequest	10,000 00
Abbott Lawrence bequest	10,000 00
Pierce donation	5,000 00
Townsend bequest	4,000 00
Ticknor bequest	4,000 00
Treadwell bequest	8,960 00
Green donations	2,000 00
Bigelow donation	1,000 00
Thomas B. Harris bequest	1,000 00
Franklin Club donation	1,000 00
Edward Lawrence bequest	500 00
South Boston Branch Library Trust Fund	100 00
	<u>\$199,360 00</u>
Invested funds	9,935 13
Donations, etc.	
	<u>\$209,295 13</u>

PHILLIPS STREET-FUND.

This is a bequest of JONATHAN PHILLIPS, who died in July, 1860, who gave by his will to the City of Boston, \$20,000 "as a trust fund, the income of which will be annually expended to adorn and embellish the streets and public places in said city," which has been invested in

One City of Boston Six per cent. Bond, payable to the Mayor
of the city for the time being, for \$20,000 00

In accepting the bequest, the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

Income unexpended Jan. 31, 1892. Cash in City Treasury . \$5,161 46

There have been erected from the income derived from this fund the bronze statues of Josiah Quincy in front of City Hall, John Winthrop in Scollay's square, Samuel Adams at the junction of Washington street and Adams, formerly Dock square; also the curbing and fencing of the enclosure of the Emancipation Group in bronze in Park square, the gift of Moses Kimball; the granite basin and foundation to the Lief Ericson monument

Commonwealth avenue, and the pedestal and foundation for the Attucks monument on the Common.

In 1885, under orders of the Board of Aldermen, there was paid towards the erection of the Lyman fountain, in Eaton square, Dorchester, the sum of \$4,050.

CITY HOSPITAL FUNDS.

GOODNOW FUND. — A bequest of Elisha Goodnow, of South Boston, who died in 1851. By his will the city came into possession of certain real estate on Cross street and Third street, for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds from the sale of these estates and accumulated interest were invested in

Two City of Boston Six per cent. Bonds	\$17,500 00
One " " Five " Bond	4,000 00
" " " Four " "	4,500 00
	\$26,000 00

NICHOLS FUND. — Bequest of LAWRENCE NICHOLS, who died in September, 1862, of \$1,000, less internal-revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will, as residuary legatee, \$550.30. These amounts and accumulated interest were invested in

Two City of Boston Six per cent. Bonds	<u>\$2,000 00</u>
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NORCROSS FUND. — Donation of OTIS NORCROSS, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one City of Boston Five per cent. Bond	<u>\$2,000 00</u>
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BALL FUND. — Bequest of the late JONAS BALL, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one City of Boston Four per cent. Bond	<u>\$1,000 00</u>
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GOODNOW LIBRARY FUND. — Donation of GEORGE GOODNOW, the interest of which is to be expended annually by the Board of Trustees in replenishing the library of the hospital with books and pamphlets suitable for the reading of the patients during convalescence.

Invested in one City of Boston Six per cent. Bond	<u>\$1,000 00</u>
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SHAW FUND. — Bequest of the late MARY LOUISA SHAW, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of the patients in the hospital.

Invested in one City of Boston Six per cent. Bond	<u>\$2,000 00</u>
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PERKINS FUND. — Bequest of the late MARY G. PERKINS, the income of which is to be expended for Medical Library and artificial limbs and surgical appliances, for the use of patients leaving the hospital.

Invested in one City of Boston Four per cent. Bond	<u>\$7,500 00</u>
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CHEEVER FUND. — Donation of DR. DAVID W. CHEEVER, accepted by the Trustees, March 20, 1889, the income of which is to be expended as per following extract from his letter:

"To purchase and present to each house surgeon when his term of service expires a small case (pocket case) of surgical instruments, as a gift from me."

Invested in one City of Boston Four per cent. Bond	<u>\$2,000 00</u>
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RECAPITULATION OF CITY HOSPITAL TRUST FUNDS.

Goodnow bequest	\$26,000 01
Norcross donation	2,000 00
Nichols bequest	2,000 00
Ball bequest	1,000 00
Goodnow (Library) donation	1,000 00
Shaw bequest	2,000 00
Perkins bequest	7,500 00
Cheever donation	2,000 00
	<u>\$43,500 00</u>

FOSS SEVENTEENTH OF JUNE AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequests made in the will of the late JACOB FOSS, who died in Charlestown, June 2, 1866, the income of which is to be expended for the following purposes:

Celebrating the anniversary of the Battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music, or decorating the streets.*"

Invested in a City of Boston Six per cent. Bond \$2,000 00

Purchasing "United States flags for the use of the City of Charlestown, the flags so purchased to be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time."

Invested in a City of Boston Six per cent. Bond \$2,000 00

BABCOCK MUSIC FUND.

By the will of the late ARCHIBALD BABCOCK, who died Aug. 10, 1862, the sum of \$3,000 was bequeathed to the City of Charlestown, and accepted by the City Council of that city November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament:

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all its citizens; one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck,' so called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

Deposits in the Charlestown Five-Cents Savings Bank \$3,000 00

MOUNT HOPE CEMETERY TRUST FUND.

Amounts paid by owners of lots in Mount Hope Cemetery, the income from which is to be expended by the trustees for the perpetual care of lots. Invested in

City of Boston Six per cent. Bonds	\$2,000 00
City of Boston Five per cent. Bonds	4,500 00
City of Boston Four per cent. Bonds	28,000 00
City of Boston Three and one-half per cent. Bond	1,400 00
Cash in City Treasury, Jan. 31, 1892	339 32
	<u>\$36,239 32</u>

EVERGREEN CEMETERY TRUST FUND.

Amount paid by the owners of lots in Evergreen Cemetery, the income of which is to be expended for the perpetual care of lots. Invested in

Two City of Boston Four per cent. Bonds	\$1,000 00
One City of Boston Three and one-half per cent. Bond	200 00
One City of Boston Five per cent. Bond	100 00
Cash in City Treasury Jan. 31, 1892	800 00
	\$2,100 00

RECAPITULATION OF TRUST FUNDS.

Overseers of the Poor, including income unexpended	\$702,074 60
Charlestown Poor	23,300 00
Police Charitable	207,550 00
“ “ income unexpended	2,385 78
Boston Firemen's Relief	104,568 79
Poor Widows'	3,200 00
Franklin Mechanics'	398,841 51
Schools, including income unexpended	67,710 22
Public Library	209,295 13
Phillips Street	20,000 00
“ “ income unexpended	5,161 46
City Hospital	43,500 00
Foss Seventeenth of June, and Flag	4,000 00
Babcock Music	3,000 00
Mount Hope Cemetery	36,239 32
Evergreen Cemetery	2,100 00
	\$1,832,926 81

APPROPRIATIONS.

The following is the appropriation bill as passed by the City Council and approved by the Mayor, Jan. 30, 1892:

CITY OF BOSTON.

APPROPRIATION ORDERS FOR THE YEAR ENDING JAN. 31, 1893.

IN BOARD OF ALDERMEN, Jan. 28, 1892.

Ordered, That to meet the expenses of the city of Boston and the county of Suffolk, payable during the year which will commence with the first day of February, 1892, and end with the last day of January, 1893, the following sums of money be and the same are hereby respectively appropriated for the several departments, and for the objects and purposes hereinafter specified.

Ordered, That all sums of money which may be subscribed or contributed by individuals to promote the objects of any of the said appropriations, and which form no part of the estimated income of the city, shall be credited to such appropriations accordingly, and be strictly applied according to the intention of the contributors.

Ordered, That the several officers and boards of the city in charge of departments, under the general supervision and control of His Honor the Mayor, expend the said appropriations made for their several departments, and the persons or boards authorized by law to expend the other appropriations, expend the same all in accordance with the laws and ordinances.

Ordered, That the appropriations made for the Water Supply and Water Income departments connected with the Sudbury and Cochituate supplies, be paid from the income received from the said supplies, and that the appropriations made for said departments, connected with the Mystic supply, be paid from the income received from said supply.

Ordered, That all salaries of the clerks and police officers, specially detailed, and all other expenses connected with the issuing of liquor licenses and the enforcement of the liquor law, and all expenses for maintaining the police-signal system, be paid from the amount received for liquor licenses.

Ordered, That the City Treasurer borrow money as it may be required, not exceeding five million dollars (\$5,000,000) in all, in anticipation of the taxes of the current municipal year, all sums so borrowed to be paid within one year from the time the loan is made, and from the said taxes of the present municipal year, and interest to cease thereon on the day any money so borrowed is payable.

ANCIENT RECORDS: Five thousand dollars . . .	\$5,000 00
ARCHITECT DEPARTMENT: Twenty-two thousand five hundred dollars . . .	22,500 00
ASSESSING DEPARTMENT: One hundred and twenty- eight thousand dollars . . .	128,000 00
AUDITING DEPARTMENT: Twenty-seven thousand two hundred dollars . . .	27,200 00
BOARD OF ALDERMEN: One hundred and five thou- sand five hundred dollars:	
Salaries of Board	\$18,000 00
Contingent expenses	5,500 00
Soldiers' Relief	82,000 00
	105,500 00
<i>Carried forward,</i>	\$288,200 00

<i>Brought forward,</i>		\$288,200 00
BOARD OF POLICE: One million one hundred and fifty thousand dollars:		
For current expenses, including House of Detention and police matrons	\$1,117,000 00	
Pensions	33,000 00	
		1,150,000 00
CITY CLERK DEPARTMENT: Seventy thousand dollars		70,000 00
CITY COUNCIL: Thirty-five thousand five hundred dollars:		
Contingent expenses, Joint Committees	\$5,500 00	
Incidental expenses	30,000 00	
		35,500 00
CITY MESSENGER DEPARTMENT: Twenty-four thousand dollars		24,000 00
CLERK OF COMMITTEES DEPARTMENT: Ten thousand five hundred dollars		10,500 00
COLLECTING DEPARTMENT: Eighty-four thousand dollars		84,000 00
COMMON COUNCIL: Eight thousand five hundred dollars:		
Clerk's expenses	\$4,500 00	
Contingent expenses	4,000 00	
		8,500 00
ENGINEERING DEPARTMENT: Forty thousand dollars		40,000 00
FERRY DEPARTMENT: Two hundred and fifteen thousand dollars		215,000 00
FIRE DEPARTMENT: One million dollars:		
For current expenses	\$981,000	
Pensions	19,000	
		1,000,000 00
HARVARD BRIDGE COMMISSIONERS: Four thousand dollars		4,000 00
HEALTH DEPARTMENT: One hundred and twenty-five thousand dollars		125,000 00
HOSPITAL DEPARTMENT: Two hundred and fifty-nine thousand dollars		259,000 00
INSPECTION OF BUILDINGS DEPARTMENT: Sixty-eight thousand five hundred dollars		68,500 00
INSPECTION OF MILK AND VINEGAR DEPARTMENT FOR THE: Twelve thousand five hundred dollars		12,500 00
INSPECTION OF PROVISIONS DEPARTMENT: Two thousand four hundred and thirty dollars		2,430 00
LAMP DEPARTMENT: Six hundred and ten thousand dollars, of which sum \$72,000 are hereby appropriated for naphtha lighting in place of kerosene; and after March 15, 1892, lighting by kerosene shall be discontinued		610,000 00
LAW DEPARTMENT: Twenty-nine thousand five hundred dollars		29,500 00
LAYING OUT STREETS DEPARTMENT: Thirty-nine thousand five hundred and twenty-eight dollars		39,528 00
LIBRARY DEPARTMENT: One hundred and sixty-two thousand dollars:		
Current expenses	\$160,000 00	
Reading-room, North Brighton	2,000 00	
		162,000 00
MARKET DEPARTMENT: Ten thousand two hundred and fifty dollars		10,250 00
<i>Carried forward,</i>		\$4,218,408 00

<i>Brought forward,</i>		\$4,248,408 00
MAYOR:		
Office expenses	\$22,500 00	
Contingent expenses	1,500 00	
For entertaining guests of the city	5,000 00	
		29,000 00
MOUNT HOPE CEMETERY DEPARTMENT: Ten thousand dollars		10,000 00
PARK DEPARTMENT: Sixty thousand dollars		60,000 00
PRINTING DEPARTMENT: Forty-five thousand dollars,		45,000 00
PUBLIC BUILDINGS DEPARTMENT:		
One hundred and ninety-two thousand dollars:		
Current expenses, including election and		
armory expenses	\$185,000 00	
Ward-room, Ward 16	5,000 00	
Faneuil Hall, repairing roof	2,000 00	
		192,000 00
PUBLIC CELEBRATIONS: Twenty-six thousand four hundred dollars:		
May 30, 1892	\$8,400 00	
June 17, 1892	5,000 00	
July 4, 1892	12,000 00	
Labor's Holiday, 1892	1,000 00	
		26,400 00
PUBLIC GROUNDS DEPARTMENT: Ninety-five thousand dollars		95,000 00
PUBLIC INSTITUTIONS DEPARTMENT: Six hundred thousand dollars		600,000 00
REGISTRATION OF VOTERS DEPARTMENT: Forty-five thousand dollars		45,000 00
REGISTRY DEPARTMENT: Sixteen thousand two hundred and ninety-two dollars		16,292 00
RELIEF OF THE POOR, DEPARTMENT FOR THE:		
One hundred and fifteen thousand dollars		115,000 00
RESERVED FUND: Fifty thousand dollars.		
And the City Auditor is hereby authorized to transfer, from this fund for current expenses only, as the Mayor may designate, with the approval of the Committee on Finance		50,000 00
SCHOOL COMMITTEE: Two million dollars		2,000,000 00
SEALING OF WEIGHTS AND MEASURES DEPARTMENT: Twelve thousand five hundred dollars		12,500 00
SINKING-FUNDS DEPARTMENT: Two thousand five hundred dollars		2,500 00
STREET DEPARTMENT: Two million two hundred and four thousand dollars:		
Central office	\$20,000 00	
Bridge Division	125,000 00	
Cambridge Bridges Division	9,000 00	
Paving "	850,000 00	
Sanitary "	450,000 00	
Sewer "	350,000 00	
Street-cleaning "	300,000 00	
Watering "	100,000 00	
		2,204,000 00
And the City Auditor is hereby authorized to transfer from time to time, upon the request of the Superintendent of Streets, with the approval of the Mayor, such sums as may be needed from any one of the appropriations above named for current expenses of the Street Department to any other appropriation for current expenses in the same department.		
<i>Carried forward,</i>		\$9,751,100 00

<i>Brought forward.</i>		\$9,751,100 00
SURVEYING DEPARTMENT: Thirty-five thousand dollars		85,000 00
TREASURY DEPARTMENT: Thirty-nine thousand two hundred and fifty dollars		89,250 00
CITY DEBT REQUIREMENTS:		
For Sinking-funds	\$1,236,248 00	
Interest	1,734,528 00	
		2,970,776 00
COUNTY OF SUFFOLK: Eight hundred and four thousand two hundred and ninety-four dollars:		
For Sinking-funds and principal of debt	\$58,144 00	
Interest	121,500 00	
House of Correction	99,650 00	
General expenses	525,000 00	
		804,294 00
WATER-INCOME DEPARTMENT: Co-		
chituate Water-Works	\$45,000 00	
Mystic Water-Works	10,600 00	
	\$55,600 00	
WATER-SUPPLY DEPARTMENT: Co-		
chituate Water-Works:		
Current expenses	\$835,000 00	
Interest	811,017 00	
	\$1,166,017 00	
Mystic Water-Works:		
Current expenses	\$127,750 00	
Interest	19,257 00	
	\$147,007 00	
Total appropriations for 1892-93, passed by City Council		\$13,600,420 00
Amount of State Tax.*		
Amount of Armory Loan Assessment		
Assessed by Assessors on warrant of State, independent of City Council		
Amount of appropriations of City Council, for nine months ending Jan. 31, 1892		\$12,799,430 00
State Tax, 1891	\$553,515 00	
Armory loan assessment	28,056 27	
		581,571 27
		\$13,381,001 27

* March 1, 1892, not yet levied.

WAYS AND MEANS.

1892-93.

An estimate of the Ways and Means of meeting the Expenditures of the CITY OF BOSTON and COUNTY OF SUFFOLK, for the financial year 1892-93.

Board of Police	\$12,400 00
City Messenger Department	40 00
Collecting Department	10,000 00
Corporation Tax	875,000 00
Fees	9,100 00
Ferry Department	156,000 00
Fire Department	2,500 00
Health Department	4,500 00
Hospital Department	40,000 00
Inspection of Milk and Vinegar Department	600 00
Interest	100,000 00
Liquor License Revenue	710,000 00
Market Department	500 00
Outstanding Taxes	470,000 00
Park Department	7,000 00
Public Buildings Department, "Armories"	10,000 00
Public Institutions	60,000 00
Relief of the Poor Department	12,700 00
Rents	100,000 00
School Committee	39,000 00
Sealing of Weights and Measures Department	3,000 00
Street Department:	
Bridge Division	800 00
Cambridge Bridges Division	500 00
Paving Division	40,000 00
Sanitary Division	87,800 00
Sewer Division	20,000 00
Street-Cleaning Division	1,500 00
Miscellaneous	21,735 00
	\$2,744,675 00
County of Suffolk: General Income	\$145,000 00
House of Correction	25,000 00
	170,000 00
	\$2,914,675 00
Appropriations as stated on page 268	\$13,600,420 00
Income, as above	2,914,675 00
<i>Amount to be raised in 1892, for the financial year 1892-93</i>	\$10,685,745 00
Add State Tax, assessed independently of City Council	*
Armory loan assessment	
Amount certified, 1891-92, to Assessors for assessment, including State Tax and Armory Loan assessment	\$10,745,611 27

* March 1, 1892, not yet levied.

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